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Treasurer Accounts

Eastham

1895 to 1910

1895 Treasurer Accounts

		Receipts		
Feb.	1	Cash in Treasury	1776.66	
" "	5	Received of Capt. G. Penniman on acc. of books	8.50	
May	18	Received of Geo. T. Moccarta Pedlers licence for 1895	3.00	
May	18	Received of Geo. E. Moccarta Pedlers licence for 1895	3.00	
June	30	Received of F. B. Steele Auctioneers licence for 1895	2.00	
July	26	Received of T. D. Sears State rebate on acc of Superintendent of Schools	180.00	
Sept.	20	Received of Town of Wellfleet Tuition fee for Ralph W. Graham one term of 36 weeks @ 46 =	16.56	
Sept	20	Received of F. D. Snow Pedlers licence for 1895	3.00	
Oct	1	Received of the Second Dis. Court Ballance of fines Costs on case of A. S. D. Knowles	4.71	
Dec	10	Received of State Treasurer Corporation Tax	300.32	
		Nat. Bank Tax	143.20	
Dec	28	Received of F. A. Collins Butchers Licence	1.00	
Jan	7	Received of W. H. Nickerson for rent of Hearing Book for year 1895	$32.00	
				2443.95

1896 Treasurer's Accounts

	Receipts brot forward		2443 95
Jan 10	Received of County Treasurer Dog funds returned	47.35	
Jan 25			
" "	Received of F. B. Steele For use of hearse for 1895	7.50	
" "	Received of F. W. Smith on acc of Cemetary fence	5.00	
	Received for sale of one school book	.25	
" 27	Received of Treasurer of Commonwealth Income of Mass. School fund	469.20	
" 28	Received of James Savage on note	10.00	
"			
" 28	Received of Geo T Dill Collectr of taxes on 1893	65.74	
" "	Received of Geo T Dill Collectr of taxes on 1894	390.25	
" "	Received of Geo T Dill Collectr Interest on taxes on 1894	5.26	
" "	Received of S. A. Strait on acc of taxes for 1895	2825.05	3825.50
			$6269.45

1895 Treasurers Accounts

		Expenditures		
Mar 2	No 1	Paid D. H. Hatton For Selectmen Registrar Stationary &c	$ 60,60	
~~Mar~~ "	2	Paid D. W. Hatton for Constable for the year 1894	10,00	
" "	3	Paid F. B & F. P. Goss For Printing 200 Town reports	10,30	
" "	4	Paid John Fulcher For Show and Fares	18,50	
" "	5	Paid Agnes G. Carney For teaching No 3 School	40,00	
" "	6	Paid Peter Higgins Committee on Herring Brook	1,50	
" "	7	Paid E. H. Hatton For Com on Herring Brook	1,50	
" "	8	Paid E. E. Knowles For Com on Herring Brook	1,50	
" "	9	Paid Bradley Steele For Com on Herring Brook	1,50	
" "	10	Paid William H Nickerson For Com on Herring Brook	1,50	
" "	11	Paid John Fulcher For Com. on Herring Brook	1,50	
" "	12	Paid James Savage For Com. on Herring Brook	1,50	
" "	13	Paid William B Pattison Auditors Service	1,50	148,40

1895 Treasurer Accounts

		Ord	Expenditures Brot forward		148.40
Mar	2	No. 4	Paid William H Nickerson For Clearing Snow	15.80	
"	"	15	Paid W. A. Moore For Board for C. Spanow	16.00	
"	"	16	Paid E. E. Knowles For Selectmen Registering & C	50.00	
"	"	17	Paid Mary E Carey For Teaching No 2 School	40.00	
"	"	18	Paid C. B. Steele For Selectmen Reg. and Election	40.00	
"	"	19	Paid William H Snow For Coal for No 1 School	8.25	
"	22	20	Paid Agnes Carey For Teaching No 3 School	40.00	
"	30	21	Paid Frank M Spanow For painter No 2 School	4.00	
"	"	22	Paid C Anderson For Board of C Spanow	28.00	
"	"	23	Paid Mary Knowles For Teaching No 1 School	120.00	
"	"	24	Paid Seth Knowles For Auditors Services	1.50	
"	"	25	Paid C. G. Hammett For School Supplies	38.82	
"	"	26	Paid W. D. Cartwright For services as Supt of Schools	15.00	409.37
					557.77

1898 Treasurer's Accounts

	Ord Expenditures Bal forward		557.77
Mar 30/1027	Paid W. P. Cartwright For Services as Supt. of Schools	15.00	
" " 28	Paid A K Higgins For Clearing Snow	23.85	
" " 29	Paid Pearl H Horton For painting No 3 School	6.00	
" " 30	Paid F. H. Horton For School supplies Stamps &c	12.84	
" " 31	Paid Geo H Clark For Election Auditor	4.50	
" " 32	Paid Geo H Clark For Schools	9.65	
" " 33	Paid W. A. Moore For board of Caleb Sparrow	20.00	
" " 34	Paid G. Hopkins For two tables for town	10.90	
" " 35	Paid W. A. Moore For board for Deborah Doane	32.00	
" " 36	Paid Geo T. Dill For Dist. Election officer Reg. Voters Col taxes care of school books Recording Births Deaths and Mar.	119.78	
" " 37	Paid J. B. Steele For funeral expenses of Phebe Snow	28.00	
April 27/38	Paid W. A. Moore For board of Deborah Doane	12.00	286.72
			844.49

1898. Treasurer's Accounts

		Bal Expenditures brot forward		874.49
April 27	No 39	Paid W. A. Moore For board of C. Sparrow	16.00	
" "	40	Paid Harvey H Moore For cleaning No 2 School House	8.00	
" "	41	Paid F. W Smith For work on Roads	31.70	
" "	42	Paid Boston School Sup. Co For School Supplies	6.88	
" "	43	Paid Geo. F. King & Merrill For School Supplies	14.48	
" "	44	Paid Agnes Carey For teaching No 3 School	22.50	
" "	45	Paid Mary Carey For teaching No 2 School	22.50	
" "	46	Paid Alton P. Goss For School reports	10.00	
" "	47	Paid W. A. Cartwright For Dis Supt.	18.00	
" "	48	Paid W. H. Nickerson For work on Roads	18.34	
" "	49	Paid Brackett Bros For School supp	3.17	
" "	50	Paid R. D. Wiley For teller	1.50	
" "	51	Paid F B & F. P Goss For order books and posters	9.75	174.82
				1019.31

Treasurer Accounts

	Old Expenditures brot forward		1019,31
April 27 No 52	Paid F. H. Hutton For Stamps	1,50	
" " 53	Paid A. G. Nickerson For cleaning No. 3 School House	3.00	
" " 54	Paid F. H. Hutton For fuel and School Houses	21,20	
" " 55	Paid J. B. Steele For Schools Pow and Inspector	15.60	
May 25 56	Paid Geo. F. Hutton For janitor No 2 School	.70	
" " 57	Paid A. F. Sherman For Abstracts	5.00	
" " 58	Paid E. Hopkins For Shingling Town Hall	40,66	
" " 59	Paid A. K. Higgins For work on roads	10.50	
" " 60	Paid Mary Carey For teaching No 2 school	30,00	
" " 61	Paid Mary Carey For teaching No 2 School	40.00	
" " 62	Paid R. S. Mynick For School Supplies	11,78	
" " 63	Paid Fulcher Brothers For labor on rain	3.00	
" " 64	Paid Agnes G Carney For teaching No 3 School	30,00	213.04
			1232,35

1898. Treasurers Accounts

		Bid	Expenditures brot forward		1232,35
May	25	No 65	Paid A. G. Brewer For rent Town Hall	2,10	
"	"	66	Paid W. H. Snow For fuel for No 1 School	7,75	
"	"	67	Paid W. A. Moore For board Caleb Spaunw	16,00	
"	"	68	Paid W. A. Moore For board Debora Doane	12,00	
"	"	69	Paid Geo F. King & Merrill For School Supplies	2,25	
"	"	70	Paid W. P. Cartwright For Dis Supt	15,00	
June	28	71	Paid Agnes Carney For teaching No 3 School	37,50	
"	"	72	Paid Mary E Carey For teaching No 2 School	37,50	
"	29	73	Paid S. H Hutton For School Supplies	8,00	
"	"	74	Paid Mary Knowles For teaching No 1 School	92,55	
"	"	75	Paid W. A. Moore For board Deborah Doane	15,00	
"	"	76	Paid W. A. Moore For board Caleb Spaunw	20,00	
"	"	77	Paid C Anderson For board Louisa Spaunw	41,50	301,15
					1533,50

1878. Treasurer Accounts

Oct 1	Expenditures brot forward		1533,50
June 29 1878	Paid Hester G. Hutton For painting No 8 School	3,00	
" " 79	Paid Commonwealth of Mass For Valuation book	1,25	
" " 80	Paid W. D. Cartwright For Dis Supt.	15,00	
July 27 81	Paid W. A. Moore For board Deborah Doane	12,00	
" " 82	Paid W. A. Moore For board Cole & Spanner	16,00	
" " 83	Paid F. W. Smith For wood on Roads	54,75	
" " 84	Paid S. P. Bangs For repairs on No 3 School House	3,96	
" " 85	Paid C. Andersen For board Bowen & Spanner	12,00	
" " 86	Paid E. E. Knowles For Assessing and Revaluing	38,75	
" " 87	Paid J. B. Steele For Assessing and Revaluing	38,75	
" " 88	Paid S. H. Hutton For Assessing and Revaluing	38,75	
" " 89	Paid Sully Crosby one acre of Surveying County Road	100,00	
" " 90	Paid W. D. Cartwright For Dis Supt.	15,00	349,21
			1882,71

1898 Treasurers Accounts

	Aud.	Expenditures brot forward		1882,71
Aug 31.	1871	Paid W. D. Cartwright For Dis Supt	15.00	
" "	72	Paid Arthur C Lipman For services as Election officer	4.50	
" "	93	Paid Gardner Lewis For fuel in No 1 School	3.00	
" "	94	Paid Silas H Stuart For Stamps	5.00	
" "	95	Paid W. A. Moore For board Cobb Spaunw	20.00	
" "	96	Paid W. A. Moore For board Deborah Doane	15.00	
" "	97	Paid E Higgins For Ex & C	11.84	
Sept	1898	Paid Sully Crosby For Surveying County Road	160.00	
"	2899	Paid Mary Cary For teaching No 2 School	30.00	
" "	100	Paid G. B. Steele For tobacco f C. Spaunw	3.50	
" "	101	Paid W. A. Moore For board C Spaunw	16.00	
" "	102	Paid W A Moore For board Deborah Doane	12.00	
" "	103	Paid W. D. Cartwright For Dis Supt	15.00	310,84
				2193,25

1898 Treasurers Accounts

Sept	Expenditures brot forward		2193,25
Sept. 28 No 104	Paid C Anderson For board Louisa Spaulding	27,60	
" " 105	Paid Agnes G. Carney For teaching No 3 School	30,00	
Oct 26 106	Paid W. A. Moore For board Deborah Doane	12,00	
" " 107	Paid W. A. Moore For board Caleb Spaulding	16,00	
" " 108	Paid W. P. Cabwright For Dist. Supt.	15,00	
" " 109	Paid S. H. Hutchins For Valuation Bds Col. Book Passage	19,62	
" " 110	Paid A K Higgins For repair on Highway	100,27	
" " 111	Paid James Savage For Witness at Court	2,80	
" " 112	Paid Frank Ellison For repairs on Wellland School House	4,75	
" " 113	Paid J. E. Ryder For repairs on No 2 School House	1,50	
" " 114	Paid Mary Cary For teaching No 2 School	30,00	
" " 115	Paid Whitney Chase For Janitor No 2 School	3,00	
" " 116	Paid C. Anderson For Board and supplies	15,05	277,59
			2470,84

1875 Treasurer Account

	Oct	Expenditures brot forward		2470.84
Oct 26	No 117	Paid Agnes G Carney For teaching No 3 School	30.00	
Nov 26	118	Paid Agnes G Carney For teaching No 3 School	30.00	
" 30	119	Paid A K Higgins For work on roads	15.28	
" "	120	Paid Frank Spanow For painting and walling	3.75	
" "	121	Paid Lester G Hutton For painting No 3 School	3.00	
" "	122	Paid S H Hutton For fuel for Schools	22.26	
" "	123	Paid Geo F. King & Merrill For School Supplies	8.35	
" "	124	Paid Irving W. Wheeler For Energy for No 3 School	5.63	
" "	125	Paid M R. Warren For Journal	2.00	
" "	126	Paid Mary Carey For teaching No 2 School	30.00	
" "	127	Paid William H Nickerson For labor on Roads	68.12	
" "	128	Paid W. D. Cartwright For Sup of Schools	15.83	
" "	129	Paid C Anderson For board Lenora Spanow	15.00	249.12
				2719.96

1898 Treasurer Accounts

	Ord	Expenditures brot forward		2719,96
Nov 30	No 130	Paid W. A. Moore For board Caleb Spaunw	20,00	
" "	131	Paid W. A. Moore For board Deborah Doane	18,00	
Dec 7	132	Paid Mary Knowles For teaching No 1 School	90,00	
" "	133	Paid Mrs Joseph R Ryder For painter No 1 School	3,00	
" 10		Paid State Tax	180,00	
Nov 14		Paid County Tax	302,20	
Dec, 28	134	Paid W. A. Cartwright For Dis Superintendent	18,00	
" "	135	Paid W A Moore For board Caleb Spaunw	16,00	
" "	136	Paid W A Moore For board Deborah Doane	12,00	
" "	137	Paid A D. Hatch For birth and Medical Attendance	1,40	
" "	138	Paid F. W Smith For work on roads	45,85	
" "	139	Paid Sylvanus Freeman For repairs on school house	1,36	
" "	140	Paid Elkanah Hopkins For Witness L B Smith	3,75	
" "	141	Paid F K Gill For extinguishing fire	6,00	711,56
				3431,52

1895 Treasurer Accounts

	Chk No			
		Expenditures brot forward		3431.82
Dec 28	142	Paid A. K. Higgins For work on roads	11,84	
" "	143	Paid W. H. Nickerson For labor on roads	47,80	
" "	144	Paid Yarmouth Register For tax bills	5,75	
" "	145	Paid J. E. Ryder For repairs on school house	2,60	
		Paid Henry M. Purrival per order of Second Dis Court Sheriff for witness case Com. vs Arthur Chipman	5,23	
Oct 17-1895		Paid Stilman P Doane on Note as per vote of town	350,00	
" " "		Paid Stilman P Doane interest on Note of 7/10 for one year at 4%	28,00	
Jan 16-146		Paid Town of Orleans For tuition 1894-95	40.87	
" "	147	Paid Dr. S T Davis For reporting births	2,25	
" 25	148	Paid G. Anderson For board of Louisa Spanow	24,00	
" "	149 -	Paid R. Nickerson Fence Town appropriation for Cemetery	155,00	
" "	150	Paid J. N. McHopkins for Paths	1,00	
" "	151	Paid A. E. Cole For attending court	2,80	677 14
				4108 66

1896 Treasurer Accounts

	Ad Expenditures bro't forward		4108.66
Jan 28 1892	Paid J. E. Ryder For stock and labor on school house	4.05	
" " 133	Paid A. T. Newcomb For repairs on school house	4.35	
" " 134	Paid Agnes G Carey For teaching No 3 school	40.00	
" " 135	Paid A. L. Brewer For janitor town hall	4.68	
" " 136	Paid E. E. Knowles For services rendered over D Doane	3.00	
" " 137	Paid J. B. Steele For death return	2.75	
" " 138	Paid Brackett Brothers For schools and poor	7.08	
" " 139	Paid P. H. Horton For two tramps	1.50	
" " 140	Paid P. H. Horton For fuel for school houses	22.75	
" " 141	Paid Geo W Ryder For janitor No 1 school	3.00	
" " 142	Paid W. A. Cartwright For dist supt.	15.00	
" " 143	Paid Geo. F. King & Noyes For school supplies	14.76	
" " 144	Paid Mary E Carey For teaching No 2 school	40.00	162.92
			4271.58

1896 Treasurers Accounts

		Bal. Expenditures brot forward		4371 5 8
Jan 25	No 166	Paid E Higgins For Bathe and express	4,50	
" "	166	Paid W A Moore For board Deborah Doane	12,00	
" "	167	Paid W. A. Moore For board Caleb Spaulding	16,00	
" "	168	Paid Geo T Dill For stamps faces up this	6,35	
" "		Paid ~~Town~~ Public Library ~~the amt appropriated for same~~ the town Appropriation	25,00	
" "		Paid Public Library Dog tax refunded as per vote of the town	47,25	
		Paid bounty on bears and mink	11,20	
		Discount on taxes 1895	155.09	
		Taxes abated 1895	17,99	295 38
				4566 86
Jan	31	Cash in treasury		1702 49
				6269,45

1896 Treasurer Accounts

Receipts

Feb.	1	Cash in treasury	1702.49
"	11	Received of Chas. Chase for Pedlers License	3.00
May		Received of D H Horton for lumber sold from No 8 School House	3.00
"		Received of A L Brewer for rent of Town Hall	5.00
June	1	Received of Town of Wellfleet Tuition fee for Rolph W Graham one term	16.86
"	25	Received of Geo. E. Marcotte Pedlers license for 1896	3.00
July	10	Received of T. D. Sears State rebate on acc of District Supt. of Schools	$150.00
"	10	Received from Treas. of Cons. Rebate on acc of Inspect. of Animals	3.00
June	29	Received of A L Brewer for rent of town hall	5.00
July	21	Received of C. B. Steele for Auctioneers license	2.00
Aug		Received of for Pool License	3.00
Oct	10	Received of J L Snow for Pedlers License	3.00
			1898.05

Treasurer Accounts

		Receipts brot forward		1898.05
Oct	31	Received of Alumna Bureau for rent of town hall	7.50	
Nov.	28	Received of Alumna Bureau for rent of town Hall	5.50	
Dec	10	Received of Treasurer of Com. with. Corporation Tax 287.77 National Banks Tax 130.00	= 417.77	
Jan 1 97		Received of William Nickerson for rent of Herring Brook for one year	32.00	
Jan 28		Received of Treasurer of Com. with Income of Mass School Fund	$462.88	
"		Received Dog Tax Refunded	52.72	
"	30	Received of J. B Steele for use of Hearse for 1896	8.50	
		Received of S. H Stuart on acc of taxes on 1898	271.19	
		Received of S. H. Stuart additional taxes collected on 1898	23.00	
		Received of O. W. Horton on acc of taxes on 1898	89.32	
		Received of O. W. Horton on acc. of taxes on 1896	25 47.93	
		Received of Geo T Dill Taxes on 1893	8.23	3926.97
				5893.97
		Received		

Treasurer Accounts

	Ch'k No	Expenditures	
Feb 29	1	Paid W. H. Nickerson for labor on roads	17.09
" "	2	Paid C. Anderson for board of Louisa Spanow	15.00
" "	3	Paid F. W. Smith for work on roads	11.80
" "	4	Paid Geo H Clark for supplies for Caleb Spanow	8.20
" "	5	Paid Geo H Clark for Schools & Auditor	6.08
" "	6	Paid W. A. Moore for board of C Spanow	20.00
" "	7	Paid W. A Moore for board of D Doane	15.00
" "	8	Paid Mary Carey for teaching No 2 School	50.00
" "	9	Paid Henry M Percival for serving per order J. B Steele	3.00
" "	10	Paid J. B. Steele for Supplies No 1 school	5.75
" "	11	Paid H. S. Gill for service as teller	1.50
" "	12	Paid W. B. Cartwright for Supt of Schools	15.00
" "	13	Paid S. V. Mann for teaching No 1 School	90.00
			258.42

Incidental Accounts

		Orders	Expenditures		
Feb	29	No 14	Paid J. H. Horton for school supplies	18.50	
"	"	15	Paid J. H. Horton for fire in old orchard in 1891	7.00	
"	"	16	Paid E. E. Knowlee for Selectmen Reg & Election	40.00	
"	"	17	Paid J. B. Steele for Selectmen reg & Election	40.00	
"	"	18	Paid Geo T. Dill for Dishonorable case of school book elections town meetings &c	86.26	
March	6	19	Paid F. B & F. P Goss for printing town reports &c	18.86	
"	21	20	Paid Agnes G Carey for teaching No 3 school	80.00	
"	"	21	Paid F. B & F. P Goss f school labels	1.60	
"	28	22	Paid J. N. M Hopkins for removing remains on town lot	3.00	
"	"	23	Paid Lester G. Horton for janitor No 3 school	6.00	
"	"	24	Paid J. H. Horton for selectmen registrar stationary & schools	63.35	
"	"	25	Paid Ca. K. Higgins for work on roads & snow	13.90	372.47

Treasurers Accounts

			Ctd. Expenditures		
March	28	No 26	Paid A. G. Brewer for janitor town hall	3.70	
"	"	27	Paid G. Anderson for board of Louisa Spencer	12.00	
"	"	28	Paid W. S. Cole for attending court	2.80	
"	"	29	Paid A. C. Chipman for Election and teller to date	4.50	
"	"	30	Paid George W. Moore for cleaning No 1 & 2 school house	6.00	
"	"	31	Paid W. A. Moore for board of C. Spencer	16.00	
"	"	32	Paid W. A. Moore for board of D Doane	12.00	
"	"	33	Paid Mary Carey for teaching No 2 School	30.00	
"	"	34	Paid S. R. Mann for teaching No 1 school	30.00	
"	"	35	Paid W. A. Cartwright for supt of schools	15.00	
"	"	36	Paid W. H Nickerson for labor on roads	10.46	
"	"	37	Paid E. Pennman for fare on acc of schools	3.50	
"	"	38	Paid Knowles & Moore for labor on school houses	8.00	153.96

Treasurer's Accounts

		Ord	Expenditure	
Mar.	28	No 39	Paid Geo. G. Horton for janitor No 2 school	6.00
April	13	40	Paid E. W. Weeks for teaching No 2 school	8.50
"	23	41	Paid W. H. Gill for cleaning school house	3.00
"	"	42	Paid S. H. Horton for school house & school supplies	16.85
"	"	43	Paid S. H. Horton for labor on school house No 3	5.00
"	"	44	Paid S. H. Horton for school supplies	5.05
"	"	45	Paid Gardner W. Lewis for janitor No 1 school	6.00
"	"	46	Paid F. W. Smith for roads & snow	87.19
"	"	47	Paid W. W. Moore for board C Spaunn	16.00
"	"	48	Paid Geo W. Moore for labor on school house No 2	1.75
"	"	49	Paid W. W. Moore for board D Doane	12.00
"	"	50	Alton P. Gray for school reports	15.00
"	"	51	Paid J. B. Steele for cattle inspen.	6.00 188.34

Treasurer's Accounts

		Ord	Expenditures	
Apr	25	No 52	Paid William A Snow for fuel No 1 school	9.00
"	"	53	Paid J. B. Hemmett for school supplies	76.71
"	"	54	Paid W. Q. Cadwright for supt of schools	13.00
"	"	55	Paid Eveline W. Weeks for teaching No 2 school	17.00
"	"	56	Paid W. A. Nickerson for labor on roads	107.10
"	"	57	Paid W. H. Brewer for janitor town hall	1.70
"	"	58	Paid J. B. Steele for Auditor No 3 school	1.00
"	"	59	Paid B Higgins for express and freight	4.54
May	9	60	Paid S. P. Bangs for repairs on school house No 3	62.64
"	29	61	Paid A. F. Sherman for Abstracts from records	5.00
"	"	62	Paid A K Higgins for road repairs	14.00
"	"	63	Paid C. Anderson for board & supplies for B Spanow	28.75
"	"	64	Paid S. B. Mann for teaching No 1 school	68.00 410.44

Treasurer's Accounts

Mo	Day	No	Expenditures		
May	29	No 63	Paid Eveline M. Weeks for teaching No 2 school	42.50	
"	"	66	Paid Ginn & Co for school supplies	19.85	
"	"	67	Paid Werner School Book Co for School supplies	11.40	
"	"	68	Paid W. G. Cartwright for Supt of schools	15.50	
May	30	69	Paid Geo. Allen Stuart Exr. for Col, Election Stamps & Constable	75.46	
"	"	70	Paid W. A. Moore for board D Deane	15.00	
"	"	71	Paid W. A. Moore for board C. Spaunw	15.00	
June	27	72	Paid Alice F. Deane for teaching No 3 school	102.00	
"	"	73	Paid Leslie G. Hatton for janitor No 3 school	4.00	
"	"	74	Paid W. A. Moore for board C Spaunw	12.00	
"	"	75	Paid W. A. Moore for board D Deane	12.00	
"	"	76	Paid Eveline M. Weeks for teaching No 2 school	34.00	
"	"	77	Paid H. S. Gill for repairs on town hall	68.60	427.31

Treasurer's Accounts

Orders Expenditures

June	27	No 78	Paid Blanch A. Brewer for janitor No 2 school	4.00
"	"	79	Paid A. G. Brewer for care of town hall	1.20
July	13	80	Paid M. R. Warren for assessors supplies	1.28
"	23	81	Paid A. K. Higgins for labor on roads	17.80
"	"	82	Paid S. V. Warren for teaching No 1 school	34.00
"	"	83	Paid W. P. Cartwright for supt of schools	15.00
"	"	84	Paid W. A. Moore for board C Spaulding	12.00
"	"	85	Paid F. W. Smith for labor on roads	13.97
Aug	15	86	Paid H. E. Ryder for janitor No 1 school	4.25
"	29	87	Paid G. E. Knowles for assessing taxes	30.00
"	"	88	Paid J. B. Steele for assessing taxes	30.00
"	"	89	Paid J. B. Steele for supplies for C Spaulding	5.58
"	"	90	Paid W. A. Moore for board C Spaulding	15.00 183.78

Treasurer Accounts

Ord Expenditures

Aug 29-1896		Paid Knowles & Moore for painting town hall	35.00	
"	92	Paid A. G. Brewer for painter town hall	1.20	
" "	93	Paid W. Q. Cartwright for supt of schools	32.60	
" "	94	Paid S. H. Hatin for assessing taxes	30.00	
Sept. 8	95	Paid Knowles & Moore for repairs on school house	11.35	
" 26-96		Paid Geo W. Harding for services as teller	3.00	
" "	97	Paid H. S. Gill for repairs on voters	2.60	
" "	98	Paid C. Anderson for board & supplies C. Spaneer	53.71	
" "	99	Paid C. A. G. Hopkins for services No 3 school	1.00	
" "	100	Paid A. K. Higgins for repairs on roads	27.70	
" "	101	Paid Geo. W. Moore for repairs on school house	3.00	
" "	102	Paid W. Q. Cartwright for supt of schools	16.30	
" "	103	Paid W. A. Moore for board C. Spaneer	13.00	229.46

Treasurer Accounts

Out Expenditures

Sept 26	No 104	Paid Eunice E Ransom for teaching No 1 school	34.00
" "	105	Paid Eveline W Weeks for teaching No 2 school	34.00
" "	106	Paid Oak Hall Clothing Co for flag	4.03
" "	107	Paid E. E Knowles for tellers & perambulating	4.50
" "	108	Paid F. H. Hulin for perambulating	4.00
Oct 31	109	Paid W. A. Moore for board of Caleb Spaunw	15.00
" "	110	Paid F H Horton for fuel for No 3 School	12.00
" "	111	Paid Geo F King & Merrill for School Supplies	12.63
" "	112	Paid A E Brewer for Services as Janitor Town Hall	3.00
" "	113	Paid A K Higgins for work on Roads	44.01
" "	114	Paid Eunice E Ransom for teaching No 8 School	34.00
" "	115	Paid W. O. Colburnight for Dis. Supt	16.30
" "	116	Paid W. G. Smith for labor on No 1 School House	6.38 223.89

Treasurer Accounts

	Oct	Expenditures	
Oct 31	No 117	Paid Eveline Weeks for teaching No 2 School	42.50
" "	118	Paid W. H. Nickerson for Labor on Roads	26.32
" "	119	Paid F. W. Smith for work on Roads	7.40
" "	120	Paid C. Anderson for board of Louisa Spaner	18.00
" "	121	Paid Osgood W. Hurlin for Collecting taxes tax bills & c	46.67
" "	222	Paid J. E. Ryder for teller at Special town meeting	1.00
Nov 7	123	Paid James R. Attwood State Aid for Oct.	4.00
" 20	124	Paid Eveline W. Weeks for teaching No 2 School	28.50
" 20	125	Paid Alice F. Sears for teaching No 3 School	102.00
" 28	126	Paid Brackett Bros for poor Collector & Schools	6.91
Dec 1		Paid County Tax	$302.20
Dec.	10	Paid State Tax	210.00
Jan	16 97	Paid Stilman P. Doane Town Note $350.00 int $17.50	$367.50
Nov 28	127	Paid A. L. Bryer for painting Town Hall	1.80 1158.80

Treasurer Accounts

Dr

Expenditures

Nov 28	No 128	Paid A. K. Higgins for labor on Roads	26.03	
" "	129	Paid F. P. Brewer for ballot Clerk	1.50	
" "	130	Paid J. G. Day for service in arr of collector	4.00	
" "	131	Paid Lewis H. Collins for land damages	10.00	
" "	132	Paid Sylvanus Freeman for work on school house No 1	1.00	
" "	133	Paid C Anderson for poor and land damages	23 20	
" "	134	Paid Mrs J. W. Ryder for fuel No 1 School house	4 00	
" "	135	Paid Obed C Smith for cleaning out water closet No 1 Sch.	1.50	
" "	136	Paid Knowlton Moore for painting Guide Boards	14.00	
" "	137	Paid Eunice C Ransom for teaching No 1 School	34.00	
" "	138	Paid Whitman Chase for fuel No 2 School	4.00	
" "	139	Paid W. C. Cartwright for Supt of Schools	17.05	
" "	140	Paid W. A. Moore for board Caleb Spooner	16.00	156.28

Treasurer Accounts

		Ord	Expenditures		
Dec	8	No 141	Paid James R. Atwood for State Aid	4.00	
"	26	142	Paid W. K. Higgins for clearing Snow	64.88	
"	"	143	Paid W. W. Moore for board Caleb Spaner	16.00	
"	"	144	Paid W. P. Cartwright for Dist. Supt.	16.30	
"	"	145	Paid William H. Snow for Coal for No 1 School	3.25	
"	"	146	Paid R. Nickerson for repair on Cemetary fence	99.93	
"	"	147	Paid F. W. Smith for labor on Cemetary	14.85	
"	"	148	Paid F. W. Smith for roads and Snow	41.50	
"	"	149	Paid James R. Atwood for State Aid	4.00	
"	"	150	Paid C. Anderson for board of Horace Spaner	12.00	
"	"	151	Paid James B. Steele for perambulating town line	3.00	
"	"	152	Paid Lester G. Hatin for Franklin No 3 School	4.00	
Jan	26	153	Paid S. T. Davis for reporting 6 Births	1.50	284.91

Treasurer Accounts

Expenditures

Jan 28		Paid Public Library Appropriation	$0.00
" "		" " " Dog tax refunded	$2.72
Oct			
" 30	154	Paid W. H. Nickerson for Roads & Snow	47.61
" "	155	Paid Geo H. Clark for Schools & Poor	13.01
" "	156	Paid W. A. Moore for board of G. Spaulding	20.00
" "	157	Paid Evelyne W. Weeper for teaching No 2 School	42.50
" "	158	Paid A. G. Brewer for Janitor Services	2.36
" "	159	Paid Osgood W. Horton for percentage on taxes & Stationery	23.14
" "	160	Paid Geo T. Dill for stamps Dog Blanks Deed & C	4.92
" "	161	Paid G. Anderson for board of Louisa Spaulding	13.00
" "	162	Paid W. O. Cardwright for supt of Schools	16.55
" "	163	Paid O. W. Horton for fuel for No 3 School	3.88
" "	164	Paid James R. Atwood State Aid	4.00
" "	165	Paid F. N. Wilkinson for Baths	1 23 296 94

1897 Treasurer's Accounts

	Old	Refinitures	
Jan 30	No 166	Paid G. Higgins for Express & Freight	9.25
" "	167	Paid F. H. Horton for collector state aid well pers	5.45
" "	168	Paid E. E. Knowles for overseers of poor	1.00
" "	169	Paid Knowles & Moore for painting Guide Board	.90
" "	170	Paid F. W. Smith for Roads & Snow	4.54
" "	171	Paid J. B. Steele for Death returns Cattle Inspector	24.25
" "	172	Paid J. B. Steele for Furnishing Hearse	10.00
Feb 1 97		Paid bounty on Crows Hawks and Mink to date	60.50
		Discount on taxes 1896	147.93
		Taxes Abated on 1894	23.95
Jan 31		Cash in Treasury	

Receipts brd forward		5824,34
Received of Geo T Dill on acc of taxes on 1894	140.18	
Received of Geo. T. Dill Amt collected on 1893 & 4 taxes	10.64	
Received of James Savage in full on Note	13.42	164.24
		5988.23

Treasurer Accounts

Receipts

Feb. 1 1897		Cash in Treasury	1336 46
"	20	Received from Town of Wellfleet Tuition fee	18.02
"	27	Received of A. L. Brewer for rent of town hall	2.50
Mar. 27		Received of A. L. Brewer for rent of town hall	2.50
April 24		Received of A. L. Brewer for rent of town hall	2.50
May 17		Rec'd from the State Comp. of Ins. of Animals	12.50
June 26		Received of A. L. Brewer for rent of town hall	4.00
July	10	Received of J. D. Sears Rebate from State on acc of Supt of schools salary	163.05
"	2	Received of C. C. Nat. Bank $500. in less Dis for three months =	492.50
"	20	Received of W. B. Hatin Pedlers License	3.00
"	31	Received of J. B. Steele for Auctioneers license	2.00
Sept.	28	Received of J. L. Snow for Pedlers License	3.50
"	"	Received of A. L. Brewer for rent of Town hall	7.50
			$2069.53

Treasurers Accounts

		Receipts brot forward		2069.53
Nov.	27	Received of W. H. Brewer for rent of town hall	4.50	
"	"	Received of Peter Higgins for Slaughtering License	1.00	
"	"	Received of F. A. Collins for Slaughtering License	1.00	
Dec	10	Received Corporation Tax 270.83		
		" National Bank Tax 113.53		
		" State Aid Chap. 301 Acts 1894 12.00	=396.06	
"	10	Received for sale of School Books	1.00	
"	31	Received of J. B. Steele for use of Hearse for 1897	9.50	
"	31	Received of Carrie M. Graham Tuition fee for Ralph W. Graham 36 weeks @ 46 per week	16.56	
"	31	Received of N. M. Knowlee for rent of Hemingway Brook	13.00	
"	31	Received Dog tax Refunded	43.00	
"	31	Received of Geo. T. Dill in full on acct of taxes on 1893	6.97	
		Interest on the same	1.36	
"	31	Received of Geo. T. Dill in full on acct of taxes on 1894	9.84	
		Interest on the same	.94	
"	31	Received of A. W. Hutton on acct of taxes on 1895	62.13	
		Interest on the same	4.76	571.62
				$2641.15

1897 Treasurer Accounts

February	Ord	— Expenditures:	
" 25	No 1	Paid Warren W Dutton for Supt. of Schools	16.30
" 27	2	Paid James R Atwood State Aid	4.00
" 27	3	Paid J. B. Steele for Selectmen services &c	40.00
" 27	4	Paid W. A Moore for board for C S Spanow	16.00
" 27	5	Paid G Anderson for board for Louisa Spanow	12.32
" 27	6	Paid H. S Gill for teller at town meeting	1.80
" 27	7	Paid Warren W Dutton Supt of Schools	16.80
" 27	8	Paid A. L Brewer for janitor of town Hall	1.70
" 27	9	Paid W. H Nickerson for clearing snow	31.16
" 27	10	Paid F. W. Smith for work on roads	30.80
" 27	11	Paid J. H. Horton for fuel for schools	12.00
" 27	12	Paid A. K. Higgins for clearing snow	6.70
" 28	13	Paid J. H Horton for Selectmen services &c	56.00
			244.98

Treasurer's Accounts

	Ord No.	Expenditures brot forward		244.98
Feb. 27	14	Paid W. S. Hatch for clearing snow	6.95	
" "	15	Paid A. S. Newcomb for Schools	21.20	
" "	16	Paid Eunice E. Ransom for teaching No 1 School	76.80	
" "	17	Paid Wm M. Higgins for repairing clock	1.50	
" "	18	Paid H. S. Gill for repairs on cistern	3.70	
" "	19	Paid Arthur C. Perry for teller	1.00	
" "	20	Paid Eveline W. Weeks for teaching school	34.00	
" "	21	Paid Ginn & Co. for School Supplies	11.83	
" "	22	Paid American Book Co for School Supplies	18.36	
" "	23	Paid William H Snow for fuel for schools	13.25	
" "	24	Paid E. L. Hemmett Co for School supplies	10.10	
" "	25	Paid Leach Shewell & Sanborn for school supplies	4.17	
" "	26	Paid Longmans Green & Co. for School supplies	3.69	206.25
				481.23

Treasurer Accounts

	Ord No			
		Expenditures brot forward		431,23
Feb. 27 —	27	Paid Rand McNally & Co for School supplies	4,00	
" "	28	Paid Silver Burdett & Co for School supplies	4,34	
" "	28	Paid Geo. T. Dill for disbursements &c	79,20	
Mar 18	30	Paid Alice F. Sears for teaching school	102,00	
" 19	31	Paid Eveline W. Weeks for teaching school	28 80	
" 27	32	Paid Sayward W. Hartin for Constable services	10,00	
" "	33	Paid J. H Hartin for fuel for schools	12 00	
" "	34	Paid Leslie G. Hartin for janitor services	6,00	
" "	35	Paid F. B & F. P. Goss for printing town reports	28 20	
" "	36	Paid C Anderson for board for Louisa Spanow	12,00	
" "	37	Paid E. E. Knowles for Selectmen &c	40 00	
" "	38	Paid F. W. Smith for roads & snow	60 68	
" "	39	Paid James R Atwood State Aid	4,00	387,92
				839,15

Treasurer Accounts

	Acct No.			
		Expenditures brot forward		837.13
Mar. 27	40	Paid Warren H Runnels for State Aid	4.00	
" "	41	Paid W. A. Moore for board for Caleb Spanow	16.00	
" "	42	Paid A. L. Brewer for janitor town hall	1.60	
" "	43	Paid J. B. Steele for services as Cattle Inspector	3.25	
" "	44	Paid Osgood W. Hatch for fuel for schools	4.66	
" "	45	Paid D. C Heath for school supplies	2.80	
" "	46	Paid W. S. Knowles for janitor	6.00	
" "	47	Paid Werner Book Co for school supplies	9.12	
" "	48	Paid W H Snow for fuel for schools	10.70	
" "	49	Paid A. May Knowles for exp. on flag	.75	
April 24	50	Paid J. B. Steele expense to Boston and Acc. Highway	4.70	
" "	51	Paid James R Atwood State Aid	4.00	
" "	52	Paid Warren H Runnels State Aid	4.00	71.28
				910.43

Treasurer's Account

	Chd No			
		Expenditures brot. forward		910.73
Apr. 24	53	Paid A. B. Hand for plans for School Bldg.	15.10	
" "	54	Paid Knowles & Moore for repairs on school houses	12.50	
" "	55	Paid W. J. Holden for labor on roads	25.08	
" "	56	Paid W. A. Moore for board for C. Spaunw	16.00	
" "	57	Paid Mrs Geo. Moore for cleaning No 12 school H.	6.00	
" "	58	Paid F. W. Smith for labor on roads	56.89	
" 30	59	Paid C. N. Nickerson for cleaning School house	3.50	
" 30	60	Paid Wright & Potter for return of Property	2.50	
" 24	61	Paid A. L. Brewer for janitor town hall	1.70	
" "	62	Paid Warren W. Dutton for Supt. of Schools	16.10	
" 30	63	Paid Eveline W. Weeks for teaching school	34.00	
May 29	64	Paid S. H. Holden for School Supplies	12.95	
" "	65	Paid Geo. H. Clark for School Supplies & Audits	4.31	206.23
				1116.66

Treasurer's Accounts

	Ord No.	Expenditures		
		Brot. forward		1116.66
May 29 66		Paid A. F. Shuman for book of Abstracts	5.00	
" "	67	Paid P. B. Murphy for canvassing books	2.10	
" "	68	Paid F. W. Bates for teller	1.50	
" "	69	Paid James B Atwood for State Aid	4.00	
" "	70	Paid Warren M Dutton for Supt of Schools	32.60	
" "	71	Paid Emma E Ransom for teaching School	68.00	
" "	72	Paid A. W. Brownell for Dog License	3.25	
" "	73	Paid W. A. Moore for board for C. Spanow	20.00	
" "	74	Paid W. S. Horton for labor on roads	27.00	
" "	75	Paid W. H. Nickerson for labor on roads	122.08	
" "	76	Paid R. H. Horton for services as inspector	14.00	
" "	77	Paid J. B. Steele for chandelier for town hall	2.00	
" "	78	Paid A. C. Chipman for election officers	3.00	304.33
				1421.19

Treasurer's Accounts

	No.			
		Expenditures brot forward		1421.17
May 27	77	Paid Evaline W. Weeks for teaching school	34.00	
June 24	80	Paid Alice F. Sears for teaching school	102.00	
" 26	81	Paid James R Atwood for State aid	4.00	
" "	82	Paid Asa R Lee for Jaunter No 8 School	4.00	
" "	83	Paid A L Brewer for Jaunter town hall	1.20	
" "	84	Paid Ethel I. Dyer for teaching school	60.83	
" "	85	Paid Blanche A. Brewer for Jaunter No 2 School	4.00	
" "	86	Paid W. A. Moore for board C. Sparrow	16.00	
" "	87	Paid E. Higgins for Express	3.00	
" "	88	Paid Evaline W. Weeks for teaching school	34.00	
July 31	89	Paid F. B. & F. T. Goss for tax bills summons &c	5.70	
" "	90	Paid W. A. Moore for board C. Sparrow	20.00	
" "	91	Paid W. A. Moore for board Deborah Doane	27.00	316.28
				1737.47

Treasurer Accounts

	Cid No	Expenditures		
		Expenditures brot forward		1737.47
July 31	92	Paid Anna Lincoln for fuel for No 1 school	13.00	
" "	93	Paid Frank Lincoln for janitor No 1 School	4.50	
" "	94	Paid Daniel Lewis for janitor No 1 School	1.66	
" "	95	Paid James R. Atwood for State aid	4.00	
" "	96	Paid Warren M Dutton for Supt of Schools	33.48	
" "	97	Paid American Book Co for School Supplies	4.38	
" "	98	Paid Sully Crosby for legal advise & Affidavits	5.00	
" "	99	Paid S. H Hulin for Assessing taxes for 1897	37.50	
" "	100	Paid J. B. Steele for Assessing taxes for 1897	37.50	
" "	101	Paid N. P. Clark for Assessing taxes for 1897	30.00	
Aug. 28	102	Paid M. R Warren for Col. Book & 1 Blanket	1.30	
" "	103	Paid R. D. Wiley for postage stamps & C	3.00	
" "	104	Paid F. W. Smith for work on roads & Bridges	17.88	193.19
				1930.66

Treasurer Accounts

	Chd No			
		Expenditures brot forward		1930.66
Aug. 28	105	Paid James R. Atwood for State aid	4.00	
Sept	28	Paid Cape Cod Nat'l Bank Note of $50. w Dated June 28-97	$50.00	
Aug 28	106	Paid W. A. Moore for board for C Spanow	16.00	
" "	107	Paid Warren W. Dutton for Supt. of Schools	16.30	
" "	108	Paid W. A. Moore for board for D. Doane	12.00	
" "	109	Paid W. H. Nickerson for work on roads & bridges	29.83	
Sept. 25	110	Paid R. D. Wiley for commission on taxes	18.20	
" "	111	Paid W. A. Moore for board for C Spanow	16.00	
" "	112	Paid W. A. Moore for board for D Doane	12.00	
" "	113	Paid Luther Hurd for tuition for Reggie Hurd	9.60	
" "	114	Paid Eveline W. Weeks for teaching No 2 School	30.00	
" "	115	Paid J. E. Rajder for repairs on system	3.95	
" "	116	Paid A. L. Brewer for painter for town hall	1.80	669.68
				2600.34

Treasurer Accounts

	Cid No			
		Expenditures brot. forward		2600.34
Sept. 23	117	Paid James R. Atwood for State Aid	4.00	
" "	118	Paid Mrs Sylvester Lincoln for tuition for Ada F. Lincoln	9.60	
" "	119	Paid Franklin Ryder for fuel for Dis No 1	2.34	
" "	120	Paid Alton P. Goss for 12 sets course of study	1.57	
" "	121	Paid A. M. Knowles for telegraph charges	2.37	
" "	122	Paid E. Higgins for Express	4.93	
" "	123	Paid J. L. Hammell Co for school supplies	9.23	
Oct 30	124	Paid Mattie Snow for tramp	.75	
" "	125	Paid R. R. Hatin for tramp	1.00	
" "	126	Paid W. T. Hatin for work on roads	26.32	
" "	127	Paid C. Anderson for board for Louisa Spaunn	96.68	
" "	128	Paid W. A. Moore for board for C Spaunn	20.00	
" "	129	Paid Geo W. Moore for cleaning school house	9.00	181.85
				2782.19

Treasurer's Accounts

	Aid No			
		Expenditures brot forward		2782.19
Feb. 30	130	Paid W. A. Moore for board for D. Doane	15.00	
" "	131	Paid H. S. Gill for repairs on pound & fence	24.46	
" "	132	Paid Hiram S. Gill for teller	1.50	
" "	133	Paid Wilber G. Smith for tuition for Edith M. Smith	9.60	
" "	134	Paid Clarington Smith for tuition for Ruth R. Smith	9.60	
" "	135	Paid Charles Rogers for repairs on school house No 1	5.78	
" "	136	Paid Warren M. Dutton for Supt. of Schools	16.30	
" "	137	Paid Eveline W. Weeks for teaching No 2 school	40.00	
" "	138	Paid F. L. Hammell for school supplies	34.70	
" "	139	Paid Ethel T. Dyer for teaching No 1 school	80.00	
Nov 2	140	Paid James R. Atwood for State Aid	4.00	
Nov 24	141	Paid Paid Eveline W. Weeks for teaching No 2 school	40.00	
" "	142	Paid Alice F. Sears for teaching No 3 school	120.00	400.91
				3183.10

Treasurer Accounts

	Ord No			
		Expenditures brot forward		3183.10
Nov 27	143	Paid F. P. Brewer for ballot clerk Nov. 2	1.50	
" "	144	Paid W. T. Horton for labor on roads	61.94	
" "	145	Paid W. A. Moore for board for D. Doane	12.00	
" "	146	Paid W. A. Moore for board for C. Spanow	16.00	
" "	147	Paid James B. Atwood for State aid	4.00	
" "	148	Paid Warren H. Runnels for state aid	4.00	
" "	149	Paid Geo. H. Clark for service at Election	3.00	
" "	150	Paid Geo. H. Clark for fuel for No 2 school	3.63	
" "	151	Paid A. L. Brewer for janitor town hall	2.80	
" "	152	Paid Warren W. Dutton for Dis supt.	33.58	
" "	153	Paid Ethel T. Dyer for teaching No. 1 School	40.00	
Dec 31	154	Paid F. W. Smith for road expense	20.63	
" "	155	Paid F. W. Smith for tuition for Amy D. Smith	7.60	212.70
				3395.80

Treasurer's Account

			Expenditures brought forward	3395.80
Dec 31	156		Paid Erelina Weber for teaching No 2 School	30.00
" "	157		Paid Asa B Lee for Janitor No 3 School	4.00
" "	158		Paid F. R. Collins for school expenses	4.88
" "	159		Paid C. Anderson for board for L Spaunw	25.14
" "	160		Paid Frank Ellison for labor on No 1 School house	12.73
" "	161		Paid Warren H. Runnels for State Aid	4.00
"	162		Paid James R. Atwood for State Aid	4.00
"	163		Paid J. B Steele for Death returns	3.25
" "	164		Paid R. D. Wiley for 2% on taxes stamps &c	12.90
" "	165		Paid A. S. Newcomb for supplies No 2 School	2.48
" "	166		Paid A T Newcomb for supplies Town Hall	12.25
" "	167		Paid A T Newcomb for supplies No 1 School	17.09
"	168		Paid Mary Sullivan for Janitor No 2 School	2.33 134.72
				3530.52

Treasurer Accounts

	Ord No			
		Expenditures brot forward		3330.32
Jan 31-169		Paid Geo H Clark for schools & poor	24.97	
" "	170	Paid W. A. Moore for board for D. Doane	13.00	
" "	171	Paid W. A. Moore for board C. Spanow	20.00	
" "	172	Paid Geo T. Dill for stamps and expense Vaccinat to "	4.00	
" "	173	Paid Eldredge & Young for supplies No 1 & 2 School	12.88	
" "	174	Paid Wm M. Higgins for repairs on No 2 school	1.50	
" "	175	Paid S. H. Horton for fuel No 1 & 2 school	8.00	
" "	176	Paid E. Higgins for Express town & schools	3.90	
" "	177	Paid S. T. Davis for acc. Charles Chase	3.00	
" "	178	Paid A. D. Hatch for births poor & furn. No 2 school house	6.00	
" "	179	Paid J. N. M. Hopkins for oaths over. State aid	4.75	
" "	180	Paid W. T Horton for road repairs	4.30	
"	181	Paid S. H Horton for well ex State aid	4.80	112.60
				3643.12

Treasurer Accounts

	Old Expenditures brot forward		3643.12
Dec 31-1892	Paid Warren & Dutton for Disb Supt	16.30	
" 10	Paid State Tax	210.00	
Nov. 20	Paid County Tax	346.27	
	Paid Public Library Aprop.	50.00	
Dec 31	Paid Public Library Dog tax refunded	43.00	
	Paid bounty on Crowd eggs	74.00	
	Taxes abated on 1896	26.26	
Jan 1-1898	Cash in Treasury	$1193.66	
			$5602.61

Treasurer Accounts 1897

		Receipts brot. forward	2641.18
Dec	31	Received of R. W. Horton on acc of taxes on 1896	463.77
		Interest on the same	13.77
"	31	Received of R. D. Wiley on acc of taxes on 1897	2483.92 2961.46
			$5602.61

Treasurer Accounts

1898 Jan 1		Cash in Treasury	119366
"	25	Received Int. due of Mass. School fund	481.28
Feb.	8	Received of A. L. Brewer for rent of town hall	2.50
Mar	25	Received of A. L. Brewer for rent of town hall	2.50
April		Received of C. E. Rose for Pedlers Licence	3.00
May	28	Received of P. Higgins for Slaughtering Licence	1.00
June	25	Received of A. L. Brewer for rent of town hall	3.00
"	28	Received of T. D. Dean rebate from State on acc. of Supt of schools salary	163.08
"	6	Received of State Treasurer rebate from State acc. of Inspect. of Animals	24.60
July	1	Received of Cape Cod Nat. Bank of Harwich $500. less dis for three months	492.50
Oct	3	Received of J. L. Snow Pedlers Licence	3.00
"	3	Received fines from Dist Court due the town for quarter ended Sept 30 - 98	1.34
July	30	Received of F. A. Collins Slaughtering Licence	1.00
Sept	24	Received of A. L. Brewer for rent of town hall	3.75 = 2379.68

Treasurer Accounts

		Receipts brot forward		2379.68
Dec.	10	Received Corporation tax 223.89		
		" Nat. Bank tax 86.06		
		" State Aid — 64.00		
		" Rebate on teachers salary 162.00		
		" " from State on acc of		
		Tuition paid town of Orleans 132.00	667.95	
"	19	Received of C. H. Horton		
		for Butchers license	1.00	
Nov	26	Received of A. L. Brewer		
		for rent of town hall	2.50	
Dec	22	Received of J. B. Steele		
		for Auctioneer License	2.00	
"	31	Received of A. L. Brewer		
		for rent of town hall	11.00	
"	"	Received of J. B. Steele		
		for use of Hearse 1898	4.50	
		Received Dog tax refunded	58.12	
		Received of O. W. Horton Col.		
		on acc. of taxes on 1898	16.07	
		Received of O. W. Horton		
		on acc. of taxes on 1896	72.26	
		Received of R. D. Wiley Col.		
		on acc. of taxes on 1897	481.90	
		Received of R. D. Wiley Col.		
		on acc. of taxes on 1898	2413.03	
"	31	Received of L. B. Dill		
		for Butchers license	1.00	3731.33
				6111.01

Financial Accounts

	Chd No.	Expenditures	
Feb. 8	1	Paid A. L. Brown for painting town hall	4.70
" "	2	Paid R. D. Wiley Constable fee	10.00
" "	3	Paid R. D. Wiley for percentage on taxes	3.36
" "	4	Paid R. H. Horton services as inspector of cattle	35.20
" "	5	Paid Warren M. Dutton for supt. of schools	16.30
" "	6	Paid Greenough & Adams & Cushing for record book	.75
" "	7	Paid Geo. T. Dill for distributing election Rep. town meetings see Butler & C	12.88
" "	8	Paid P. N. M. Hopkins 96 & 97 for care of Zaid Higgins lot	2.00
" "	9	Paid Davina Decourt for washing for W. Dill	1.00
" "	10	Paid Henry Harding for tables at town meeting	1.50
" "	11	Paid N. P. Clark for selectmen & C	49.00
" "	12	Paid Osgood W. Hatton for com. on taxes	18.86 = 212.25

	Vol No			
		Expenditures brot forward		212.23
Feb. 8	13	Paid P. B. Steele for selectmen &c.	46.00	
" "	14	Paid P. H. Horton for Selectmen school supplies &c	70.55	
" "	15	Paid Chester H. Horton for teller at town meeting	1.50	
" "	16	Paid Warren H Runnells for State Aid	4.00	
" 26	17	Paid Ethel T. Dyer for teaching No 1 School	80.00	
" "	18	Paid Geo H Clark for poor schools Auditor &c	25.28	
" "	19	Paid C. Anderson for board of Louisa Spanow	24.00	
" "	20	Paid Ethel T Dyer for teaching No 1 school	80.00	
" "	21	Paid Silver Burdett & Co for school supplies	14.22	
" "	22	Paid Blackell Bros. for school supplies	1.87	
" "	23	Paid P. L. Hammett for school supplies	75	
" "	24	Paid W. A. Moore for board for C. Spanow	32.00	
" "	25	Paid W. A Moore for board of D. Doane	24.00	354.17
				366.42

	Vol. No			
		Expenditures brought forward		366.42
Feb. 26	26	Paid B. C. Weeks for teaching No 2 school	80.00	
" "	27	Paid Warren W. Dutton for Dist. Supt.	16.30	
" "	28	Paid Warren A Runnels for State Aid	4.00	
" "	29	Paid Frank B Lincoln for Jaunter No 1 School	4.00	
" "	30	Paid F. B. & F. P. Goss for printing town reports	42.80	
" "	31	Paid Almira A Lewis for care of William Dill	12.00	
Mar. 5	32	Paid Aline F. Sears for teaching No 3 school	120.00	
" "	33	Paid Asa R. Lee for Jaunter No 3 school	6.00	
" "	34	Paid George L Horton for Jaunter No 2 school	6.00	
" 26	35	Paid L A Hopkins for straw for W. Dill	.67	
" "	36	Paid P. H Hatch for wood for No 2 & 3 school	8.00	
" "	37	Paid Blackall Bros for supplies for C & Spaulding	3.90	
" "	38	Paid Betsey A Horton for cleaning No 3 School H.	1.00	304.67
				871.09

	Ad No	Expenditures last forward			871.09
Mar 26	39	Paid Geo. H. Clark for supplies for W. Dill	8.21		
" "	40	Paid W. A. Moore for board for C. Sparrow	16.00		
" "	41	Paid W. A. Moore for board for D. Doane	12.00		
" "	42	Paid C. F. Horton for beef for William Dill	4.61		
" "	43	Paid W. G. Smith for labor & material on No 1 school	5.65		
" "	44	Paid Warren H. Brummer for State Aid	4.00		
" "	45	Paid Alvira H. Lewis for care of William Dill	28.00		
" "	46	Paid A. L. Brewer for fuel & cleaning No 2 school	2.60		
Apr. 20	47	Paid Mattie L. Snow for two tramps	1.80		
" "	48	Paid S. H. Horton for one tramp	.80		
" "	49	Paid E. W. Weeks for teaching No 2 school	70.00		
" "	50	Paid W. T. Horton for labor and material on roads	84.60		
" "	51	Paid Ezra Knowles for lumber for school house	2.16	239.83	
				1110.92	

	Ad No	Expenditures brot forward		1110.92
April 30-52		Paid H. A. Collins for supplies for No 1 School	4.00	
"	" 53	Paid E W. Higgins for Cleaning painting & No 1 School	5.45	
"	" 54	Paid C Anderson for board Louisa Spaun	19.00	
"	" 55	Paid John Fulcher for labor on roads	110.87	
"	" 56	Paid John Fulcher for work on roads	96.90	
"	" 57	Paid W. H Nickerson for labor & Material on roads	118.80	
"	" 58	Paid W. A. Moore for board C Spaun	15.00	
"	" 59	Paid W A Moore for board D Doane	15.00	
"	" 60	Paid Alma H Lewis for board & care of W. Dill & wife	35.00	
"	" 61	Paid American Book Co. for School Supplies	15.12	
"	" 62	Paid P. L. Hammett Co. for school supplies	15.89	
"	" 63	Paid American Book Co for school supplies	1.08	
"	" 64	Paid P. L. Hammett Co for school supplies	9.00	461.11
				1572.03

2d No	Expenditures brought forward		1372.03
Apr. 30-65	Paid Werner School Book Co for school supplies	5.04	
" " 66	Paid Ethel T. Dyer for teaching No 1 school	40.00	
" " 67	Paid American Surety Co for premium on tax bear bond	12.50	
May 3 68	Paid Warren H Runnels for State aid	4.00	
" 28-69	Paid A. F. Sherman for book of Abstracts	5.00	
" " 70	Paid P. B. Murphy for Assessors Books	1.40	
" " 71	Paid J. H Horton for fuel for No 8 School & E.y	4.40	
" " 72	Paid Warren H. Runnels for state aid	4.00	
" " 73	Paid W. A. Moore for board Caleb Spaulding	12.00	
" " 74	Paid W. A. Moore for board of D Deane	12.00	
" " 75	Paid J. N. M. Hopkins for oaths state aid	1.50	
" " 76	Paid James P. Knowles for carting coal Dis No 1	2.25	
" " 77	Paid Alma H Lewis for care of William Dill	22.00	126.09
			1698.12

	Orl No	Expenditures brot forward		1698 12
May 28-78		Paid R. N. Spaun for janitor No 1 school	1.33	
June 10-79		Paid Alice F. Dean for teaching No 3 school	120.00	
"	11 80	Paid Eveline W. Weeks for teaching No 2 school	60.00	
"	28 81	Paid Asa R. Lee for janitor No 3 school	4.00	
"	" 82	Paid W. T. Horton for work on roads	10.18	
"	" 83	Paid R. D. Wiley for election & pauper taxes	4.99	
"	" 84	Paid W. A. Moore for board Caleb Spaun	12.00	
"	" 85	Paid W. A. Moore for board Deborah Doane	12.00	
"	" 86	Paid F. M. Smith for Wrapper D. Doane	1.00	
"	" 87	Paid Blanche A. Brewer for janitor No 2 school	4.00	
"	" 88	Paid A. L. Brewer for janitor town hall &c	2.90	
"	" 89	Paid Frank B. Hurd for janitor No 1 School	4.00	
"	" 90	Paid William H. Snow for fuel No 1 school	6.80	= 242.90
				1941.02

	Ad No	Expenditures brot forward		1941.02
June 25-91		Paid E. E. Knowlton for teller special town meeting	1.30	
" "	92	Paid James S. Dill for care of William Dill	6.00	
" "	93	Paid James S. Dill for care of William Dill	25.00	
" "	94	Paid Ellen M. Patten for State aid	4.00	
" "	95	Paid Warren W. Dutton for Dist Supt	16.30	
" "	96	Paid S. H. Chase for Supt of Schools	16.30	
" "	97	Paid S. H. Chase for Supt of Schools & C	16.99	
July 30	98	Paid Geo H Clark for fuel for No 2 School	3.56	
" "	99	Paid Geo H Clark for services at special Election	3.00	
" "	100	Paid W. A. Moore for board for Deborah Doane	18.00	
" "	101	Paid W. A. Moore for board & Spanner	13.00	
" "	102	Paid S. H. Chase for Supt of Schools	16.21	
" "	103	Paid Obed Fulcher for Jaunton No 1 School	6.00	= 144.86
				2085.88

Treasurer's Accounts

	Paid No			
		Expenditures fwd forward		2083.88
July 30	104	Paid James S. Dill for use of William Dill & W.	29.00	
" "	105	Paid J. B. Steele for steps for town hall	1.50	
" "	106	Paid N. P. Clark for assessing taxes 1898	35.00	
" "	107	Paid Ellen M. Pattison for state aid	4.50	
" "	108	Paid J. B. Steele for assessing taxes 1898	35.00	
Aug 5	109	Paid Obion & Russell for Premium on bond R. D. Wiley	15.00	
" 27	110	Paid R. D. Wiley for Town taxes 1898	13.52	
" "	111	Paid R. D. Wiley for Stamps	3.50	
" "	112	Paid Ellen M. Pattison for State aid	4.00	
" "	113	Paid F. B. & F. P. Goss for tax bills & envelopes	2.30	
" "	114	Paid Town of Gilsum for tuition of pupils	132.00	
" "	115	Paid W. A. Moore for board C. Spanow	12.00	
" "	116	Paid W. A. Moore for board D. Doane	12.00	298.82
				2384.70

	Aud No	Expenditures brot forward		2384.70
Sept 24	123	Paid R. H. Horton for cleaning school houses	12.00	
Aug 27	117	Paid C. A. Rogers for shelves for School houses	.80	
" "	118	Paid S. H. Chase for Supt of Schools	15.62	
" "	119	Paid J. B. Steele for shutts for Wm H. Dill	.80	
" "	120	Paid James S. Dill for care of family of Wm H Dill	18.80	
Sept 3	121	Paid J. H. Horton for assessing taxes 1898	35.00	
" 24	122	Paid M. R. Warren for Collecting Book	1.00	
" "	124	Paid A. L. Brewer for painting town hall	1.80	
" "	125	Paid R. D. Wiley for Town taxes	8.31	
" "	126	Paid James S. Dill for care of Mrs Wm Dill	10.00	
" "	127	Paid W. A. Moore for board of D. Drake	12.00	
" "	128	Paid W. A. Moore for board of C. Spencer	12.00	
" "	129	Paid W. A. Moore for labor around School house	1.80	129.03
				2513.73

Treasurer's Accounts

		Bal Expenditures brought forward		28 13 73
Sept 24	130	Paid J. E. Brewer for repairs on School house	62.62	
" "	131	Paid J. B. Steele for copying valuation book	7.50	
" "	132	Paid J. H. Hulin & Co for copying valuation book	11.88	
" "	133	Paid N. P. Clark for special election	3.00	
" "	134	Paid J. B. Steele for burial of William Dill	22.00	
" "	135	Paid S. H. Chase for supt of Schools	18.62	
" "	136	Paid Knowles & Moore for labor on school house	8.95	
" "	137	Paid E. Higgins for express	8.65	
" "	138	Paid Ellen M. Pattison for State aid	4.00	
Oct 29	139	Paid Ellen M. Pattison for State aid	4.00	
" "	140	Paid M. R. Warren for blanks	.42	
" "	141	Paid G. A. Collins for fuel & repairs on School No 1	6.25	
" "	142	Paid James S. Dill for board & care of Philena Dill	12.50	= 167.36
				2681 09

Treasurer's Accounts

Acct No			
	Expenditures brot forward		2681.09
Sept 23	Paid Cape Cod Nat. Bank of Harwich — Note #500.00	#500.00	
Oct. 29-143	— Paid J. A. Horton for fuel for No 2 & 3 School	8.00	
" " 144	Paid Ethel T Dyer for teaching No 1 School	90.00	
" " 145	— Paid Ethel T Dyer for teaching No 1 School	30.00	
" " 146	— Paid Ethel T Dyer for teaching No 1 School	30.00	
" " 147	Paid S. A. Chase for Dis Supt	15.62	
" " 148	Paid Knowles & Moore for Slating Blackboards	4.50	
" " 149	— Paid E. L. Hammett Co. for School supplies	26.40	
" " 150	Paid F. A. Cook Co for school supplies	3.30	
" " 151	Paid W. A. Moore for board D. Doane	18.00	
" " 152	Paid W. A. Moore for board C Spaulding	20.00	
Nov 22-153	— Paid Ida M Clark for teaching No 2 School	120.00	
" 23-154	Paid Alice F. Sears for teaching No 3 School	120.00	982.82
			3663.91

Treasurer Accounts

	Aid No	Expenditures bed forward	3663 91
Nov 26	155	Paid C. A. G. Hopkins for raising halyards	1.00
" "	156	Paid W. T. Hatch for labor & Material	40.41
" "	157	Paid Mertie Daniels for Jaunter No 3 School	4.00
" "	158	Paid Ellen M. Pattison for State aid	4.00
" "	159	Paid Warren H Runnells for State aid	4.00
" "	160	Paid Herman Smith for ballot clerk	1.50
" "	161	Paid C. Anderson for board Lorna Spaunw	69.58
" "	162	Paid Blanche A Brown for Jaunter No 2 school	4.00
" "	163	Paid W. A. Moore for board C Spaunw	16.00
" "	164	Paid W. A. Moore for board D Doane	12.00
" "	165	Paid A. L. Brown for Jaunter town hall	3.90
" "	166	Paid S. H Chase for Dist Supt	16.39 = 176.78
			3840.69

Treasurer Accounts

Date	No.			
		Expenditures brot forward		3840.69
Nov 26-'67		Paid Ethel T. Dyer for teaching No 1 school	60.00	
" "	168	Paid Rosaltha Smith for nursing gamuli for Philena Dill	6.62	
" "	169	Paid James S. Dill for board & care of Philena S. Dill	20.00	
Nov 10		Paid County tax	403.89	
Dec. 10		Paid State tax	180.00	
" 31	170	Paid W. T. Horton for Snow	14.90	
" "	171	Paid Dr. S. T. Davis for births of William Dill	3.80	
" "	172	Paid W. A. Moore for board D. Doane	18.00	
" "	173	Paid W. A. Moore for board C. Sparrow	20.00	
" "	174	Paid Eldredge & Young for fuel No 1 School	10.89	
" "	175	Paid Geo. H. Clark for Schools Elections & Poor	27.90	
" "	176	Paid Brackett Bros for supplies No 3 school	1.10	
" "	177	Paid Ellen M. Pattison for State aid	4.00	
" "	178	Paid A. D. Hatch for provi & lumber	26.00	= 793.30
				4634.19

Treasurer's Accounts

	Aud No	Expenditures brought forward		4634.19
Dec 31	179	Paid Abra N. Stone for return of Baths	.80	
" "	180	Paid Warren H Runnels for State Aid	4.00	
" "	181	Paid American Book Co for School Supplies	1.08	
" "	182	Paid A. L. Brewer for Franklin town hall	8.80	
" "	183	Paid J. B. Steele for burial Mrs. Wm Dill & Death Rt.	26.80	
" "	184	Paid A. T. Newcomb for School Supplies	13.89	
" "	185	Paid J. N. McHopkins for Baths & Care of Soldiers Monument	3.25	
" "	186	Paid J. N. McHopkins for care Zara Higgins Cem. lot	1.00	
" "	187	Paid S. H. Chase for Supt of Schools	31.24	
" "	188	Paid F. A. Collins for School supplies	3.45	
" "	189	Paid Mrs. Luther Ryder for Franklin No 1 School	4.00	
" "	190	Paid C Anderson for board Louisa Spaun	12.50	
" "	191	Paid E. Higgins for Dallas express freight & C	4.26	111.17
				4745.36

Treasurer Accounts

Acct No.	Expenditures bac. forward		4745.36
Dec 31-192	Paid W. H. Nickerson for Bridge road & snow	49.80	
" " 193	Paid John Fulcher for Bridge road & snow	86.08	
" " 194	Paid Ethel T. Dyer for 1 week teaching school	10.00	
" " 195	Paid Oak Hall Clothing Co for two flags	14.40	
" " 196	Paid Estate Jonathan Higgins for legal advice Geo. T. Dill	10.00	
" " 197	Paid Geo. T. Dill for stamps Volume & fees	5.40	
" " 198	Paid S. P. Bangs for repairs on school house No 3	1.25	
" " 199	Paid R. H. Harlin for inspection of animals	43.50	
" " 200	Paid R. D. Wiley for percentage stamps & stat.	14.60	
" " 201	Paid J. H. Harlin for Wood No 2 school	4.90	
	Paid bounty on 27-Crows killed in Jan. 1898	13.50	
May 14	Paid R. M. Lovewell Dep. Sheriff fees and expenses in case Com. vs Eben W. Holway	9.65	
Aug 29	Paid Henry M. Pierce Sheriff fees and expenses in case Com. vs. Orgood W. Harlin	11.75	= 274.83
			5020.19

Treasurer Accounts

Dec	31	Expenditures brought forward		$ 020 19
		Taxes abated on 1897	24.43	
"	1	Paid town library		
		Dog tax refunded	$ 8.12	
"	10	Paid town library from money on hand as per vote of town	$ 0.00	
Jan 1-99		Cash in Treasury	965.32	1098.07
				$ 6118.26

Treasurer's Accounts

	Receipts bro. forward		6111.01
Dec 31	Received of W. S. Gill on Note	2.13	
" 31	Received of S. G. Higgins on Note	2.12	4.25
			$6115.26
" 31	Received from Zara Higgins Cemetary legacy amt. expended on lot	3.00	3.00
			$6118.26

1897 Treasurer Accounts

Receipts

Jan 1-1897		Cash in Treasury	968.52
"	28	" Received Income of Mass School Fund	494.43
"	30	Received of S. P. Brackett for Auctioneers License	2.00
Feb.	2	Received of W. M. Knowles for rent of Hunting brook for 1898	13.00
Mar	25	Received of Town of Wellfleet Tuition fee for Ralph W Graham	10.80
Apr.	24	Received of C. Chase for Peddlers License	3.00
Mar	25	Received of A. G. Brown for rent of town hall to date	14.00
June	24	Received of A. G. Brown for rent of town hall	2.50
June	21	Received of C. C. Nat. Bank Note 500.00 Less dis for 3 months 7.50	492.50
July	29	Received of T. D. Sears Rebate on Supt of Schools Salary	156.25
Aug.	25	Received from City of Boston Appropriation for School Supplies	6.00
"	26	Received of A. G. Brown for rent of Town hall	2.00
Sept	11	Received from State Treasurer for burial of State Pauper	12.00
Oct	9	Received of C. F. Horton for Butchers License	1.00
"	"	Received of C. G. Snow for Peddlers License	3.00
"	"	Received of Keeper of Jail Fine paid by Hamet K Rumele	75.00
"	25	Received of C. W. Horton for Butchers License	1.00
		Received from State on acct of Inspector of Animals	26.50
			2281.00

Treasurer Accounts

		Receipts bro. forward			2281.00
Dec	9	Received Corporation Tax	287.00		
		" Nat. Bank Tax	42.87		
		" State aid	56.00		
		" Income of Mass. School fund	189.00		
		" Tuition of children in small towns	155.20	700.07	
"	30	" of F. B. Steele			
		use of Hearse out of town		7.50	
"	"	" of F. B. Steele			
		for Auctioneer license		2.00	
"	30	Received of Henry Harding			
		on acct of aid paid Town of Whitman			
		for Lewis F. Harding		5.00	
"	30	Received Dog tax Refunded		61.53	
"	"	" of F. A. Collins			
"		for Butcher License		1.00	
"	"	" of New York New Haven and			
		Hartford R.R. Co on acct of fine		427.00	
"	"	Received of C. W. Hutin			
		on acct of taxes on 1895		5.24	
"	"	Received of C. W. Hutin			
		on acct of taxes on 1896		52.04	
"	"	Received of R. D. Wiley			
		on acct of taxes on 1897		185.76	
"	"	Received of R. D. Wiley			
		on acct. of taxes on 1898		669.91	
		Received of R. D. Wiley			
		on acct. of taxes on 1899		2238.58	
		Received and reimbursed from			
		Hardwick property			
		For preparing deeds	2.00 =		
		" " Affidavits	2.00	4.00	4359.63
					6640.63

1899 Treasurer Accounts

	Ad No	Expenditures		
Feb. 6	1	Paid Ellen M. Pattison for State aid	4.00	
" "	2	Paid Warren H Runnels for State aid	4.00	
" 25	3	Paid J. B. Steele for Selectmen reg. voters elections & pers	43.00	
" "	4	Paid S. H Horton for Selectmen elections pers exp & Schools	64.48	
" "	5	Paid John H Horton for two transfer	1.50	
" "	6	Paid Ellen M. Pattison for State aid	4.00	
" "	7	Paid Warren H Runnels for State aid	4.00	
" "	8	Paid N. P Clark for Selectmen reg voters elections & pers	48.50	
" "	9	Paid F. B. & F. P. Goss for town repairs	31.60	
" "	10	Paid W. T. Horton for cleaning snow	146.65	
" "	11	Paid R. H. Horton for cleaning snow	150.38	
" "	12	Paid R. D. Wiley for Constable	10.00	
" "	13	Paid A D. Moore for teller	1.75	513.83

Treasurer's Accounts

Ord No			
	Expenditures brot forward		513.83
Feb. 25-14	Paid Wm B. Higgins for teller	1.50	
" " 15	Paid W. A. Moore for board C Spaun	32.00	
" " 16	Paid W. A. Moore for board D. Doane	24.00	
" " 17	Paid John Fulcher for cleaning snow	123.80	
" " 18	Paid Eldredge Young for fuel No 1 School	3.63	
" " 19	Paid S. H Chase for Supt of Schools	15.62	
" " 20	Paid Geo H Clark for school & elections	8.81	
" " 21	Paid Ethel T. Dyer for teaching school	30.00	
" " 22	Paid Joseph L. Snow for repairs on No 1 school	1.25	
" " 23	Paid Town of Whitman for aid to Louis H Harding	5.00	
" " 24	Paid Ginn & Company for School supplies	.60	
" " 25	Paid J. L. Hammett Co for schools supplies	1.20	
" " 26	Paid Geo T. Dill for Disbursements & C	88.93	386.34
			880.17

1899 Treasurer Accounts

	Ord No			
		Expenditures brot forward		850.17
Mar 2	27	Paid Alice F. Sears for teaching school	120.00	
" "	28	Paid Ida M. Clark for teaching school	120.00	
" 8	29	Paid Henry C. Daniels for Janitor No 3 school	6.00	
" 23	30	Paid John H. Halin for tramps	1.50	
" "	31	Paid J. H. Halin for fuel No 3 - School	4.00	
" "	32	Paid Ellen M Pattison for State Aid	4.00	
" "	33			
" "	34	Paid R. D. Wiley for Commissioner	8.97	
" "	35	Paid W. T. Halin for cleaning snow	5.00	
" "	36	Paid S. T. Bangs for repair on school house	5.45	
" "	37	Paid Mrs Asa Nickerson for cleaning No 3 School	1.00	
" "	38	Paid Blanche A Brewer for janitor No 2 school	10.00	
" "	39	Paid A. L. Brewer for janitor town hall	6.90	292.82
				1142.99

Treasurer's Accounts

	Acct No			
		Expenditures brot forward		1142.99
Mar 23	40	Paid W. H. Nickerson for labor on road	4.00	
" "	41	Paid R. H. Hulin for roads snow-rattle mapes.	115.75	
" "	42	Paid Warren H Bennett for state aid	4.00	
" "	43	Paid C. Anderson for board Gonzo & Spenner	31.17	
" "	44	Paid Geo W. Moore for cleaning No 2 school	1.50	
" "	45	Paid W. A. Moore for Deborah Drake	12.50	
" "	46	Paid W. A. Moore for board C Spanner	16.00	
" "	47	Paid S. H. Chase for Supt of Schools	15.65	
" "	48	Paid Ethel T. Dyer for teaching school	80.00	
" "	49	Paid Silver Burdett & Co for school supplies	15.50	
" "	50	Paid Ida M. Clark for teaching school	20.00	
Apr 10	51	Paid American Surety Co for premium on bond G F Dill	10.00	
" 29	52	Paid Ellen M. Patterson for state aid	4.00	329.51
				1472.50

1899	Ord. No.	Treasurer's Accounts		
		Expenditures brot forward		1472.56
Apr. 29 -	53	Paid Geo H. Clark for fuel No 2 School	3.88	
" "	54	Paid J. H. Horton for fuel No 2 School	4.00	
" "	55	Paid W. T. Horton for labor on roads	77.08	
" "	56	Paid Warren H Runnells for State aid	4.00	
" "	57	Paid John Fulsher for work on roads	157.32	
" "	58	Paid R. H. Horton for work on roads	9.42	
" "	59	Paid W. A. Moore for board D. Doane	15.00	
" "	60	Paid W. A. Moore for board C Spanow	15.00	
" "	61	Paid Ethel T. Dozier for teaching school	50.00	
" "	62	Paid J. L. Hammett Co for school supplies	48.78	
" "	63	Paid S. H. Chase for Supt of schools & blanks	16 12	
" "	64	Paid C Andersen for board Laura Spanow	12.50	
May 27	65	Paid R. H. Horton for work on road	38.50	451.60
				1924.16

Treasurer Accounts

	Ord No			
		Expenditures brot forward		1924.16
May 27	66	Paid A. H. Sherman for abstract book	5.00	
" "	67	Paid Ginn & Co for school supplies	16.79	
" "	68	Paid S. H. Chase for supplies & printing	16.82	
" "	69	Paid Ethel T. Dyer for teaching No 1 school	10.00	
" "	70	Paid A. M. Knowles for chair & telegram	1.25	
" "	71	Paid R. S. Mazzick for stock & labor on schoolhouse	3.00	
" "	72	Paid Ellen M Pattison for state aid	4.00	
" "	73	Paid C Anderson for board Lorena Spaulding	11.90	
" "	74	Paid W. A. Moore for board C Spaulding	12.00	
" "	75	Paid W. A. Moore for board D Doane	12.00	
June 9	76	Paid Nellie M. Rogers for teaching school	100.00	
" "	77	Paid Alice F Sears for teaching school	100.00	
" 12	78	Paid Martin W Daniels for janitor No 3	5.00	297.76
				2221.92

1899 Treasurer's Accounts

	Aid No			
		Expenditures bro. forward		2221 92
June 24	79	Paid A. L. Brewer for janitor town hall	1.10	
" "	80	Paid Blanche A. Brewer for janitor No 2 School	6.00	
" "	81	Paid Ellen M. Pattison for state aid	4.00	
" "	82	Paid W. A. Moore for board D. Doane	12.00	
" "	83	Paid W. A. Moore for board C. Spaunn	12.00	
" "	84	Paid S. H. Chase for supt of Schools	18.62	
" "	85	Paid J. W. Ryder for janitor No 1 school	11.00	
" "	86	Paid Ethel T. Dyer for teaching No 1 school	60.00	
" "	87	Paid J. L. Hamaell for school supplies	1.76	
" "	88	Paid Hattie E. Ryder for janitor No 1 school	6.00	
" "	89	Paid James F. Eldridge for fuel No 1 school	11.00	
July 29	90	Paid F. B. & F. P. Gorr for tuy bills and for expen	4.65	
" "	91	Paid Obion T. Russell for surety on bond R. D. Wiley	12.00	157.13
				2379.05

Treasurer Accounts

	Vol No			
		Expenditures bro. forward		2379.05
July 29-92		Paid R. H. Horton for labor on roads	6.40	
" "	93	Paid Ellen M. Pattison for state aid	4.00	
" "	94	Paid P. B. Murphy for canvassing books	1.40	
" "	95	Paid W. A. Moore for board C. Spanner	15.00	
" "	96	Paid W. A. Moore for board D. Doane	15.00	
" "	97	Paid R. D. Wiley for premium on Treasr	2.50	
" "	98	Paid S. H. Chase for supt. of schools	16.64	
" "	99	Paid E. Higgins for schools clothing &c	6.89	
" "	100	Paid J. B. Stule for expense on Runnells case	8.50	
Aug 12	101	Paid E. E. Knowles for labor railroad fine	9.00	
" "	102	Paid R. H. Horton for railroad fine No Eastham	418.00	
" 26	103	Paid R. D. Wiley for stamps and residents	4.15	
" "	104	Paid W. A. Moore for board C. Spanner	12.00	519.38
				2898.43

1899 Treasurer Accounts

	Aid No	Expenditures bro. forward		2898.43
Aug 26	105	Paid W. A. Moore for board D. Doane	12.00	
" "	106	Paid R. D. Wiley for pummitage on taxes	19.60	
" "	107	Paid T. A. Higgins for shingles No 2 School house	28.03	
" "	108	Paid A. D. Moore for whitening 2 school houses	5.00	
" "	109	Paid J. E. Ryder for repairs on No 2 school house	16.50	
" "	110	Paid Frank Ellison for labor on No 2 school house	2.50	
" "	111	Paid S. H. Chase for supt of schools	15.62	
" "	112	Paid Ellen M. Pallison for State aid	4.00	
" "	113	Paid N. P. Clark for assessing taxes	37.50	
" "	114	Paid J. B. Steele for assessing taxes	35.00	
" "	115	Paid J. H. Hulin for assessing taxes	37.50	
" "	116	Paid A. L. Brown for janitor from hall	.60	
" "	117	Paid Montgomery Ward & Co. for Safe	29.40	240.25
				3138.68

Treasurer Accounts

	Ord No			
		Expenditures bro forward		3138.68
Sept 30	118	Paid Frank Ellison for labor & stock	2.50	
" "	119	Paid S. P. Bangs for labor and stock on Nos 8.	9.76	
" "	120	Paid R. H. Horton for cleaning 3 school houses	16.00	
" "	121	Paid W. A. Moore for board D. Doane	15.00	
" "	122	Paid W. A. Moore for board C. Sparrow	15.00	
" "	123	Paid Ellen M. Pattison for state aid	4.00	
" "	124	Paid E. Higgins for freight & Ex	8.11	
Oct. 12	125	Paid Ida M. Clark for teaching school	40.00	
" 28	126	Paid Nellie M. Rogers for teaching school	50.00	
" 28	127	Paid C. H. Horton for wood	17.50	
" "	128	Paid R. D. Wiley for percentage on taxes	14.29	
" "	129	Paid R. D. Wiley for stamps & stationery	1.25	
" "	130	Paid C. H. Horton for beef furnished Jamie Dill	2.98	196.34
				3335.02

1899 Treasurer's Accounts

	Cred.			
	No	Expenditures bro forward		3338.02
Oct 28	131	Paid R. H. Hatton for inspecting live cattle &c	21.00	
" "	132	Paid M. R. Warren for collectors book & blanks	1.83	
" "	133	Paid Town of Orleans for tuition	155.20	
" "	134	Paid H. C. Doane for repairs on No 1 school	99.19	
" "	135	Paid Silver Burdett & Co for school supplies	7.60	
" "	136	Paid Silver Burdett & Co for school supplies	.80	
" "	137	Paid S. H. Chase for supt. of schools	31.24	
" "	138	Paid Ethel T. Dyer for teaching school	60.00	
" "	139	Paid Commonwealth of Mass for Valuation book	1.25	
" "	140	Paid W. A. Moore for board D Doane	12.00	
" "	141	Paid W. A. Moore for board C Spencer	16.00	
" "	142	Paid Brackett Bros for school supplies	5.44	
" "	143	Paid Geo. Moore for moving safe	75.00	412.00
				3747.02

Treasurer Accounts

Oct	No	Expenditures bro forward		3747.02
Oct 28	144	Paid Harvey Moore for moving safe	.75	
" "	145	Paid Ellen M. Pattison for State Aid	4.00	
Nov 24	146	Paid Ida M Clark for teaching school	80.00	
" 25	147	Paid W. A. Moore for board C. Spaunw	16.00	
" "	148	Paid W. A. Moore for board D. Doane	12.00	
" "	149	Paid Blanche A Brown for janitor No 2	6.00	
" "	150	Paid Mrs J W. Ryder for janitor No 1	6.00	
" "	151	Paid Ethel T. Dyer for teaching school	60.00	
" "	152	Paid S. H. Chace for Supt of Schools	18.62	
" "	153	Paid Mary A. Rotting for nursing Sadie Dill	40.00	
" "	154	Paid Brackett Bros for supplies for James Dill	14.60	
" "	155	Paid Brackett Bros. for William Dill & C Spaunw	3.19	
" "	156	Paid W. T. Holden for work in roads	55.66	314.42
				4061.44

1899 Treasurer Accounts

	Oct No	Expenditures fro. forward		4061.44
Nov. 25	157	Paid A. G. Brewer for janitor town hall	1.70	
" "	158	Paid Peter Higgins for dispatcher on acc. James Dill	1.94	
" "	159	Paid Investor No Daniels for janitor No 2	6.50	
" "	160	Paid E. E. Knowles for R. R. Fair sept. 1-1899	1.25	
" "	161	Paid J. B. Steele for expenses on body Solomon Colson	12.50	
" "	162	Paid T. C. Day for liquor sold Lewis Harding	27.50	
" "	163	Paid F. M. Smith for supplies for James Dill	2.54	
" "	164	Paid Beaver & Hutchins for expenses mov. of Warren H. Runnels	11.88	
" "	165	Paid C. Anderson for board of Lemuel Spaulding	68.71	
" "	166	Paid R. H. Horton for labor on roads	4.59	
" 29	167	Paid E. E. Knowles for workers R.R. Fair	34.00	
" "	168	Paid Ellen M. Patterson for State aid	4.00	
		Order from Second District Court Paid Elisha H. Beaver in case Com. vs. Warren H. Runnels	12.42	189.03
				4250.47

Treasurer's Accounts

	Bal			
	No	Expenditure bro forward		4250.47
		Com. vs. Lucy Galligan	1.75	
		Paid Oliver H. Lowell in case		
		Com vs Lucy Galligan	2.70	
		Paid Edwin B. Hutchins in case		
		Com. vs. Warren H. Runnels	4.80	
		" " Hanel Runnels	26.49	
		" " Lucy Galligan	.58	
		Paid Henry M. Percival in case		
		Com. vs. Joseph M. Dill Jr	55.38	
		Paid Alfred Crocker in case		
		Com vs. Joseph M. Dill Jr	9.03	
Dec	9	Paid State Tax	180.00	
Nov	18	" County Tax	417.04	
Nov	18			
Sept	21	Paid Cape Cod Nat Bank Note		
		Dated June 21-1899	$500.00	
Dec 30	169	Paid Brackett Bros.		
		for Schools & Poor	2.77	
"	" 170	Paid Reynold W. Harlow		
		for supplies for James Dill	3.39	
"	" 171	Paid S. N. Harlow		
		for Expenses to Barnstable Stamp & C	4.30	
"	" 172	Paid S. N. M. Hopkins		
		for cash Monument Zaira Higgins Lot	6.06	
"	" 173	Paid S. T. Davis		
		for Medical attendance Sadie Dill	67.30	
"	" 174	Paid Warren H. Runnels		
		for State Aid	4.00	
"	" 175	Paid Nellie M. Rogers		
		for teaching school	80.00	1365.29
				5615.76

1899 Treasurers Accounts

	Ord No			
		Expenditures bro forward		5618.76
Dec 30	176	Paid Ara R Lee for janitor No 2 School	1.50	
" "	177	Paid W. H. Nickerson for bridge and fish warden	87.30	
" "	178	Paid A. T. Newcomb for school supplies	22.37	
" "	179	Paid A. M. Knowles for taking school census	3.78	
" "	180	Paid W. T. Horton for work on road	3.00	
" "	181	Paid C. H. Horton for supplies James S Dill	78	
" "	182	Paid Edward E Babb & Co for School supplies	6.08	
" "	183	Paid R. H. Horton for services as inspector	41.60	
" "	184	Paid William H. Snow for Coal No 1 School	7.00	
" "	185	Paid A. T. Newcomb for Insurance on House	3.28	
" "	186	Paid J. B. Steele for Death return	1.75	
" "	187	Paid Otis C. Smith for ballot clerk	1.50	
" "	188	Paid S. H. Chase for Supt of Schools	31.24	211.12
				5826.88

Treasurer's Account

	Check			
	No	Expenditures brought forward		$826.88
Dec 30	189	Paid Town of Barnstable for supplies for G H Russell	15.00	
" "	190	Paid Ethel T. Dyer for teaching No 1 school	10.00	
" "	191	Paid C. Andersen for board Louisa Spanno	12.50	
" "	192	Paid W. A. Moore for board C Spanno	20.00	
" "	193	Paid W. A. Moore for board D. Doane	15.00	
" "	194	Paid G. T. Dill for stamps & Schools	2.78	
" "	195	Paid G. E. Britton & Co for school supplies	1.25	
" "	196	Paid Town of Harwich for school supplies	1.58	
" "	197	Paid R D. Wiley for percentage on 1899 taxes	8.45	
" "	198	Paid G. H. Clark for poor schools & elections	23.28	
" "	199	Paid J. F. Smith & Co for supplies James S. Dill	1.60	
" "	200	Paid G. H. Clark for coal No 3 school	4.13	
" "	201	Paid A. T. Newcomb for pipe for Town Hall	2.30	123.07
				$949.95

1899 Treasurer's Accounts

	Cud No			
Dec		Expenditures brot forward		6949,98
" 30	202	Paid S. T. Davis for depositing bulbs	1,25	
" "		Paid Public Library Appropriation	50 00	
" "		Paid Public Library Dog tax refunded	61,83	
		Taxes abated on 1897 & 98	8,30	
" "		Cash in Treasury	569,60	690,68
				6640,63

1900 Treasurer Accounts

Receipts

Jan 1 1900		Cash in Treasury	569.60
"	17	Received of N.Y. N.H. & Hartford R.R. Co on acc. of fire Sept. 6 & 7 1899	35.28
"	30	Received of N. M. Knowles for rent of Herring Brook for 1899	13.00
"	30	Received Income of Mass. School Fund	494.38
Apr.	2	Received of Town of Provincetown on acc of aid to James S. Dill and family	137.07
May	29	Received of N.Y. N.H. & Hartford R.R. Co on acc of fire Apr. 26	39.25
June	18	Received of C. Chase for Pedlers License	3.00
"	"	Received of State Treasurer for Education of Children	30.00
"	"	Received of C. H. Horton for butchers license	1.00
July	17	Received of H. R. Ferguson for pedlers license	3.00
"	12	Received of T. D. Sears rebate from State on acc. of Supt of Schools salary	156.25
June	5	Received of Cape Cod Nat Bank Note 500. less Dis. for 3 months 7.50 =	492.50
Aug.	21	Received of N.Y. N.H. & Hartford R.R. Co on acc. of fire	1.50
Sept.	8	Received of State Treasurer For temporary support of State Paupers	44.10
"	22	Received of T. Higgins for Butchers license	1.00
Oct.	2	Received of F. L. Snow for Pedlers license	3.00
"	13	Received of Diana Mayo for board of Ruth Mayo	42.71
Nov.	10	Received of N.Y. N.H. & Hartford R.R. Co. on acc of fire Aug 23 & Sept 15	1.50
"	"	Received of State Treasurer Comp. of Inv. of Animals	13.00
			2081.11

Treasurer's Accounts

	Receipts brought forward			2081,11
Dec. 11	Received Corporation Tax	266.06		
	" National Bank "	35.13		
	" State aid	64.00		
	" Income of Mary School Fund	159.00		
	" Tuition of children in small towns	154.00	678.19	
Dec. 19	Received of C. W. Horton for butchers license		1.00	
Oct 27	Received of Diana Mayo for board for Ruth Mayo		49.68	
Dec 29	Received of J. B. Steele for use of Hearse for 1900		5.00	
" "	Received of S. H. Horton for money paid out by town for burial of Harry Clapp		5.00	
" 31	Received Dog tax refunded		56.20	
" "	Received of W. G. Brown for rent of Town Hall		10.00	
" "	Received for leave of Oyster Grants		15.00	
" "	Received of C. W. Horton on acc of taxes on 1896		7.93	
" "	Received of R. D. Wiley on acc of taxes on 1897		8.61	
" "	Received of R. D. Wiley on acc of taxes on 1898		173.11	
" "	Received of R. D. Wiley on acc of taxes on 1899		747.24	
" "	Received of E. E. Knowles on acc of taxes on 1900		3353.97	
	Reimbursed from Lara Higgins Cemetary legacy and expended on lot		2.85	
" "	Received of C. W. Horton to ballance taxes on 1893		17.24	5130.42
				7211.53

1900 Treasurer Accounts

	Cid No	Expenditures	
Feb. 24 -	1	Paid Warren H Runnels for State aid	4.00
" "	2	Paid Russell D. Wiley for Constable service	10.00
" "	3	Paid Warren H Runnels for State aid	4.00
" "	4	Paid Leoter G Horton for Jaunter No 3 School	6.75
" "	5	Paid M. A. Robbins for washing floor No 3 school	1.00
" "	6	Paid S. H. Horton for wood No 3 school	4.00
" "	7	Paid R. D. Wiley for percentage on taxes & stationery	11.48
" "	8	Paid S. H. Chase for supt. of schools	18.62
" "	9	Paid Silver Burdett & Co for school supplies	40
" "	10	Paid J. B. Steele for expenses on burial of Harry Clapp	35.00
" "	11	Paid J. W. M. Hopkins for removal Harvey Clapp & tramp	4.00
" "	12	Paid Ida M. Clark for teaching school	40.00
" "	13	Paid Geo. T. Dill for disbursements Election &c.	86.02 221.27

Treasurer Accounts

	Acct No			
		Expenditures bro forward		221,27
Feb. 24	14	Paid R. H. Horton for labor on snow	41,25	
" "	15	Paid William B. Steele for labor on snow	60,82	
" "	16	Paid H. L. Knowles for labor on snow	40,35	
" "	17	Paid Austin E. Cole for grave on lot 51 for remains of Harvey Clapp	2,00	
" "	18	Paid Geo H. Clark for schools and auditor	8,64	
" "	19	Paid N. P. Clark for Selectmen election & pay	45,00	
" "	20	Paid J. B. Steele for Selectmen election & pay	45,00	
" "	21	Paid W. A. Moore for board C. Spaulding & D. Doane	56,00	
" "	22	Paid A. L. Brewer for janitor town hall	3,20	
" "	23	Paid W. T. Horton for work on roads	4,50	
Mar 5	24	Paid N.Y.N.H.&H.R.R. Co freight for 18 Shipwrecked Seamen to Boston	44 10	
" 31	25	Paid R. H. Holden for Budget & inspection & Schools	26,01	
" "	26	Paid R. D. Wiley for labor at No 3 School	3,00	319,87
				601 14

1900 Warren Runnels Accounts

	Vol No			
		Expenditures fro. forward		601 11
Mar 31	27	Paid William B Steele for labor on roads	54.84	
" "	28	Paid Warren H Runnels state aid for March	4.00	
" "	29	Paid A. L. Brewer for Jamin Town hall	4.10	
" "	30	Paid Fred H Dill for teller	1.50	
" "	31	Paid C. F. Hatch for Grading No 1 School House	6.92	
" "	32	Paid W. A. Moore for board of D. Drake & C. Sparrow	38.00	
" "	33	Paid F. B. & F. P. Goss for printing town reports	38.00	
" "	34	Paid John Harlow for stamps	2.25	
" "	35	Paid S. H. Harlow for School room Pow wood stamps Wood &c	10.81	
Apr 28	36	Paid Warren H. Runnels State aid	4.00	
" "	37	Paid R. H. Harlow for work on roads	2.16	
" "	38	Paid R. D. Wiley percentage on 98 taxes	1.89	
" "	39	Paid Nellie M Rogers for teaching No 3 School	130.00	382 03
				953 17

Treasurers Accounts

	Ord No.	Expenditures brought forward		953,17
Apr 28	40	Paid Ethel I Dyer for teaching No 1 School	160.00	
" "	41	Paid Ida M. Clark for teaching No 2 School	80.00	
" "	42	Paid Mrs J. W. Ryder for fuel No 1 School	10.00	
" "	43	Paid Blanche A Brewer for fuel No 2 School	10.00	
" "	44	Paid S. H. Chase for Supt of Schools	31,24	
" "	45	Paid S. H Chase for School supplies	6.13	
" "	46	Paid American Surety Co for premium on Geo. T. Dill bond	10.00	
" "	47	Paid Sarah M Chapman for Loam	7.28	
" "	48	Paid Wm B. Steele for work on roads	2,48	
" "	49	Paid Fulcher Brothers for repair of Road Machine	1,75	
" "	50	Paid W. A. Moore for board for D. Deane & C Spencer	24.00	
" "	51	Paid E. E. Knowles for R. R. Fare Apr 26	39,25	
" "	52	Paid Allen P. Goss for printing	,50	382,63
				1336,80

Treasurers Accounts

	Ord No			
		Expenditures bro forward		1335,80
Apr 28	53	Paid H. L. Knowles for labor on roads	48.70	
" "	54	Paid Geo H. Clark for Coal	8,50	
" "	55	Paid T. F. Smith for forming chimney	50	
May 26	56	Paid A. F. Sherman for book of Abstracts	5 00	
" "	57	Paid Nellie M. Rogers for teaching No 3 School	94 00	
" "	58	Paid S. H. Chase for Supt of Schools	16 10	
" "	59	Paid Louis Y. Fulcher for repairing roads	3 84	
" "	60	Paid Rand McNally & Co for School supplies	13,50	
" "	61	Paid N. S. Hill for attending funeral of Harry Clapp	5 00	
" "	62	Paid W. A. Moore for board & Spanner D. Drane	24 00	
June 30	63	Paid R. D. Wiley percentage on taxes 99	3 40	
" "	64	Paid H. L. Knowles for labor on roads	93,12	
" "	65	Paid R. H. Hatter for labor on roads	85,71	401 43
				1737 23

Treasurer Accounts

	Check No			
		Expenditures brought forward		1737 23
June 30	66	Paid W. A. Moore for board of Spencer & D. Doane	30.00	
" "	67	Paid S. H. Chase for Supt of Schools	31.24	
" "	68	Paid Alton P. Goss for school supplies	.58	
" "	69	Paid Ida M. Clark for teaching school	120.00	
" "	70	Paid Ethel T. Dyer for teaching school	70.00	
" "	71	Paid Mrs J. W. Boyden for Janitor No 1	7.00	
" "	72	Paid Good Road Machine Co. for repairs on Road machine	8.50	
" "	73	Paid Osgood W. Hartin for 1 cord wood	8.00	
" "	74	Paid P. B. Murphy for varnishing books	1.40	
" "	75	Paid Blanche A Brewer for Janitor No 2 school	6.00	
" "	76	Paid Martin W Daniels for Janitor No 3 school	6.00	
" "	77	Paid T. R. Gill for fire May 10 - 1900	1.50	
" "	78	Paid A. L. Brewer for Janitor town hall	2.00	292 22
				2029 45

Treasurer Accounts

	Ord No			
		Expenditures brought forward		2027.45
June 30	79	Paid C Higgins for Stipend & Th.	7.54	
July 28	80	Paid R. D. Wiley for labor at North School house	4.10	
" "	81	Paid Mrs Walter Snow for cleaning North School house	8.50	
" "	82	Paid W. A Moore for board of D. Deane & C Spaunw	24.00	
" "	83	Paid State Treasurer for board Ruth W Mayo Tamlin J. H	44.11	
" "	84	Paid Burdett & Co for School supplies	4.20	
" "	85	Paid A D. Moore for painting Whitewashing School Houses	21.68	
" "	86	Paid Town of Orleans for tuition	184.40	
" "	87	Paid William H Snow for coal for No 1 school	3.50	
Aug 14	88	Paid the American Surety Co. for premium on C. C. Knowles bond	17.50	
" "	89	Paid M. R. Warren Co for collection book & blanks	1.53	
" 26	90	Paid A D. Moore for painting three School houses	81.25	
" "	91	Paid H. S. Gill for labor & Doors	15.25	387.56
				2417.01

Treasurer Accounts

	Ord No			
		Expenditures bro. forward		2417,01
Aug 25	92	Paid W. A. Moore for board for D. Deane & C. Spaunw	24.00	
" "	93	Paid R. D. Wiley for premium on 98 & 99 taxes	3,06	
" "	94	Paid R. H. Hulin for labor on roads	97.28	
" "	95	Paid N. P. Clark for assessing taxes 1900	37.50	
" "	96	Paid William B. Steele for labor on roads	4,08	
" "	97	Paid J. H. Hulin for assessing taxes 1900	37,50	
" "	98	Paid J. B. Steele for assessing taxes & transfer 1900	38,00	
" "	99	Paid Estate of C. Andrews for Board Louisa Spaunw 34W	86,34	
Sept 29	100	Paid Nellie M. Rogers for teaching No 3 School	81,00	
" "	101	Paid Obed C. Smith for cleaning No 1 School House	4,50	
" "	102	Paid A. D. Moore for labor & stock for No 1 & 2 school house	16,26	
" "	103	Paid J. E. Brewer for bell & school house	9,75	
" "	104	Paid Blackett Bros for schools & poor	10,94	420,21
				2837,22

Treasurers Accounts

	Ord No			
		Expenditures bro. forward		2837,22
Sept 29	105	Paid G. E. Ryder for repairs on school house *2	2 30	
" "	106	Paid Ann R. Lee for fitting haylands No 3	,50	
" "	107	Paid W. H. Nickerson for labor on Herring Brook	15,20	
" "	108	Paid Frank Ellison for School house	6,30	
" "	109	Paid Charles Rogers for teller An. T Meeting	1,50	
" "	110	Paid E. E. Knowles for fire Sept. 15 & Aug. 23	1,50	
" "	111	Paid Wm B. Steele for work on roads	81,66	
" "	112	Paid Geo W. Moore for labor on school house	5 00	
" "	113	Paid S. A. Chase for Supt & Supplies	35,42	
" "	114	Paid E. Higgins for cutter & Expens	4,27	
" "	115	Paid Peter Higgins for teller special T Meeting	1,50	
" "	116	Paid Russell D. Wiley for taking school census	4,00	
" "	117	Paid Carrie H. Drake for teaching school	30,00	189,65
				3026 87

Treasurer Accounts

	Ord No			
		Expenditures bro. forward		3026 87
Oct. 6	118	Paid Taunton Insane Hospital for board for Ruth W. Mayo	42 71	
" 23	119	Paid Taunton Insane Hospital for board for Ruth W. Mayo	5.57	
" 27	120	Paid J. N. W. Hopkins for Oak cemetery & soldiers monument	3,75	
" "	121	Paid W. A. Moore for board for C. Spaunhurst & D. Doane	58,00	
" "	122	Paid Eldredge & Young for Coal for No 1-2 & 3	31,43	
" "	123	Paid R. D. Wiley for renting coal No 3	3,00	
" "	124	Paid A. D. Hatch for Fumigating North school	3,50	
" "	125	Paid S. H. Chase for supt of Schools	15,62	
" "	126	Paid H. L. Crowell for labor on roads	47,01	
" "	127	Paid Edward E. Babb & Co for School supplies	9,35	
" "	128	Paid William B. Steele for labor on roads	9 06	
" "	129	Paid R. H. Holton for Road & Bridges	37,49	
" 30	130	Paid C. F. Holton for schools & Teller	38,75	306,24
				3332,11

Treasurer Accounts

	Order No			
		Expenditures brought forward		3332 11
Oct 30	131	Paid W. A. Moore for board for D. Drake & C. Spaner	28.00	
Nov. 24	132	Paid Obed C. Smith for ballot clerk	1.50	
" "	133	Paid C. F. Hutchins for Transportation school children	27.00	
" "	134	Paid S. H. Chase for Supt of schools	16.66	
" "	135	Paid Edward E. Babb for school supplies	4.50	
" "	136	Paid James Chandler for dipping wells	12.33	
" "	137	Paid Idw M. Clark for teaching school	40.00	
" "	138	Paid Carrie H. Drake for teaching school	51.00	
" "	139	Paid F. E. Knowles for carting coal	2.15	
Dec. 29	140	Paid A. D. Hatch for poor & bills	7.00	
" "	141	Paid R. F. Hutchins for roads & inspection	34.16	
" "	142	Paid S. F. Hutchins for wells & expense	3.12	
" "	143	Paid Nellie M. Rogers for teaching school	119.00	406 32
				3738 43

Treasurer Accounts

	Ord No			
		Expenditures bro forward		3738,43
Dec 29	144	Paid Edward F. Perry M.D. for return of bulls	.50	
" "	145	Paid C. F. Hatch for wood and transportation of children	37.50	
" "	146	Paid W. B. Steele for labor in roads	50.02	
" "	147	Paid Mrs Martha Snow for Franklin No 3	12.00	
" "	148	Paid W. A. Morse for board for C. Spaulding & D. Deane	38.00	
" "	149	Paid Carrie H. Doak for teaching No 1 school	69.00	
" "	150	Paid H. Lincoln for Inspection of cattle	16.35	
" "	151	Paid Warren H. Runnels for state aid	4.00	
" "	152	Paid Herbert L. Knowles for Roads & Bridges	10.29	
" "	153	Paid A. L. Brewer for Franklin town hall	2.20	
" "	154	Paid Blanche A. Brewer for Franklin No 2	6.00	
" "	155	Paid Mrs. C. Anderson for board of Emma Spaulding	47.47	
" "	156	Paid G. H. Clark for pres & Election	12.70	363.03
				4041,46

Treasurer's Accounts

	Order No			
		Expenditures brought forward		4041,46
Dec. 29	157	Paid J. B. Steele for death return	2,50	
" "	158	Paid Ida M. Clark for teaching No 2 school	110,00	
" "	159	Paid S. H. Chase for Supt of schools	15,62	
" "	160	Paid Frank Ellison for labor & stock No 2	3,50	
" "	161	Paid J. E. Ryder for repairs No 2 school	2,87	
" "	162	Paid Hattie Ryder for janitor No 1	6,00	
" "	163	Paid Joseph L. Snow for ~~work~~ cleaning clerk No 2	1,25	
" "	164	Paid A. T. Newcomb for school supplies	12,69	
" "	165	Paid G. T. Dill for postage fare &c	6,87	
" "	166	Paid F. B. & F. P. Goss for order book	8,50	
" "	167	Paid Daniel Spencer for carrying walks No 2	1,25	
" "	168	Paid A. D. Moore for raking halyards	,75	
" "	169	Paid S. T. Davis for three death returns	,75	172,55
		Total orders		4214,01

Treasurer Accounts 1900

		Expenditures bro forward		4214,01
Sept	4	Paid Cape Cod Nat. Bank, Note dated June 4 - 1900	500,00	
Nov.	12	Paid County Tax	606,39	
Dec	10	Paid State Tax	180,00	
"	31	Paid Public Library Appropriation	28,00	
		Taxes abated 1897-98 & 99	26,85	
"	31	Taxes abated 1898	17,24	
		Paid Public Library Dog tax refunded	56,20	
Jan	1	1901 Cash to ballance	1886,84	2997,32
				7,211,53

1901 Treasurer's Accounts

Receipts

Jan 1	1901	Cash in Treasury		1586.84
" 25	"	Received Income of Mass. School Fund		528.58
" 28	"	Received of N. W. Knowles Rent of Hunting Book for 1900		13.00
May 9	"	Received from State Temporary support of State Paupers		17.15
		Ed. of children in care State Bd. of Charity		53.00
June	17	T. D. Sean rebate on acc of Supt of Schools salary		106.25
"	22	State Treasurer rebate on acc of Inspection of Animals & Prov.		12.56
Aug	12	Received of A. R. Fingerson Pedler License		3.00
"	"	Received of N. Y. N. H. & H. R.R. on acc of fire Mar 31 & June 17 1901		6.50
Sept	28	Received of C. F. Hale for Butcher license		1.00
Oct	2	Received of J. L. Snow for Pedler License		3.00
June	13	Received of C. Chase for pedler license		3.00
July	10	Received of City of Boston for education of children		71.00
Dec	10	Received Corporation Tax	269.56	
		" Nat. Bank Tax	36.48	
		" State aid Chap. 374 Acts 1899	20.00	
		Income of Mass. School Fund	165.00	
		" Bounty of Indigent Soldiers and Sailors	35.00	
		" Tuition of children in small towns	238.40	764.44
Dec	28	Received of P. Higgins for Slaughtering license		1.00
		Received of A. L. Brewer for rent of Town Hall		5.50
		Received for lease of oyster grants		9.00

Treasurer Accounts

	Receipts brought forward		3234,82
Dec 31	Received dog tax refunded	66,05	
	Received of R. D. Wiley on acct of taxes on 1898	16,57	
	Received of R. D. Wiley on acct of taxes on 1899	49,82	
	Received of E. E. Knowles on acct of taxes on 1900	280,87	
	Received of R. H. Hulin on acct of taxes on 1901	2586,00	2999,31
	Received of A. L. Brewer for rent of town Hall	6,00	3005,31
	Total Receipts		6240,13

Treasurers Accounts

		Ord. No	Expenditures	
Feb.	5	1	Paid C. F. Horton for transporting scholars	33.75
"	"	2	Paid J. B. Steele for Selectmen Poor and Board of Health	48.50
"	"	3	Paid N. P. Clark for Selectmen Poor & Board of Health	49.00
"	"	4	Paid J. H. Horton for Sailors Transport & Expen	19.22
"	"	5	Paid J. H. Horton for Selectmen Bd Health stationery &c.	62.00
"	"	6	Paid Warren H. Runnels for State aid	4.00
"	"	7	Paid E. E. Knowles for percentage constable stationery &c	65.62
"	"	8	Paid F. B. & F. P. Goss for posting	1.83
"	"	9	Paid Harvey Moore for teller	1.50
"	"	10	Paid W. A. Moore for board C. Spaniard & D. Doane	28.00
"	"	11	Paid S. H. Chase for Supt of Schools	31.24
"	"	12	Paid Carrie H. Doak for teaching No 1 school	40.00
"	28	13	Paid Nellie M. Rogers for teaching No 3 school	60.00
				434.66

Treasurer Annual

	Ord No			
		Expenditures bro forward		434.66
Feb. 23	14	Paid Warren H. Rummels for State Aid	4.00	
" "	15	Paid Wm H. Nickerson for clearing snow	2.00	
" "	16	Paid Jesse E. Brewer for labor on North School house	1.00	
" "	17	Paid Wm B. Steele for clearing snow	7.50	
" "	18	Paid Russell D. Wiley for collecting taxes of 1899	2.23	
" "	19	Paid A. L. Brewer for care of town hall	4.30	
" "	20	Paid Henry B. Hinckley for Tellers at town meeting	1.50	
" "	21	Paid W. A. Moore for board for C. Spanow & D. Doane	28.00	
" "	22	Paid Geo T. Dill for Distr. Reg. voting town meetings &c	82.95	
Mar. 30	23	Paid W. B. Higgins for fighting fire	1.00	
" "	24	Paid F. H. Dill for fighting fire	1.00	
" "	25	Paid Nellie M. Rogers for teaching No 3 School	50.00	
" "	26	Paid F. B. & F. P. Gunn for letter headings & envelopes	3.25	188.78
				623.39

Treasurer's Accounts

	Ord No			
		Expenditures brought forward		623.39
Mar 30	27	Paid F. B. & F. B. Gass for printing town reports	38 40	
" "	28	Paid W. W. Cobb for Organ	50 00	
" "	29	Paid Blanche A. Brewer for Janitor No 2	10 00	
" "	30	Paid Asa R. Lee for climbing flag pole	75	
" "	31	Paid R. D. Wiley for labor & repairs N School house	1.65	
" "	32	Paid G. H. Clark for rope	42	
" "	33	Paid Mrs Mattie Snow for care School house	6.00	
" "	34	Paid W. A. Moore for board C. Spencer & D. Doane	35 00	
" "	35	Paid W. H. Nickerson for clearing snow	15 60	
" "	36	Paid W. H. Nickerson for labor on roads	85.30	
" "	37	Paid R. H. Horton for clearing snow	22.25	
" "	38	Paid R. H. Horton for roads inspection & tolls	29.60	
" "	39	Paid H. Lincoln for inspecting cattle	1.50	296.47
				919.86

Treasurer Accounts

	Ord No			
		Expenditures bro forward		919.86
Mar 30	40	Paid Warren H. Runnels for State aid	4.00	
" "	41	Paid C. F. Hutchins for transporting school children	54.00	
" "	42	Paid W. B. Steele for roads & snow	30.39	
" "	43	Paid Geo H. Clark for coal No 1 school	4.25	
" "	44	Paid S. H. Chase for Supt of Schools	31.24	
" "	45	Paid American Surety Co. for surety on Geo T Dill bond	10.00	
" "	46	Paid E. Higgins for ex frieght cattle &c	4.10	
" "	47	Paid Ida M. Clark for teaching No 2 school	100.00	
" "	48	Paid Hattie E. Ryder for fuel No 1 school	10.00	
Apr 27	49	Paid Russell Doane for teller	1.50	
" "	50	Paid R. H. Hutchins for labor on roads	108.03	
" "	51	Paid Warren H. Runnels for State aid	4.00	
" "	52	Paid Brackett Bros for schools	4.20	368.71
				1285.57

Treasurers Account

	Ord No			
		Expenditures bro forward		1286.37
Apr 27 -	53 -	Paid W. A. Moore for board for D. Doane & C. Spencer	24.00	
" "	54	Paid S. H. Chase for Supt of schools	16.62	
" "	55	Paid Carrie H. Doak for teaching No 1 school	40.00	
" "	56	Paid Hannah M. Goddard for teaching No 2 school	8.50	
" "	57	Paid Town of Harwich for school Supplies	4.40	
" "	58	Paid Mrs C Anderson for board L. Spencer	42.50	
" "	59	Paid Carrie H. Doak for teaching No 1 school	70.00	
" "	60	Paid Hannah M. Goddard for teaching No 2 school	34.00	
" "	61	Paid G. B. Steele for two stamps	1.00	
" "	62	Paid Joseph Snow for transporting children	26.25	
" "	63	Paid G. L. Hammett Co. for school supplies	3.98	
" "	64	Paid Silver Burdett & Co for school supplies	5.44	
" "	65	Paid Allen Bros for stencil & rubber stamps	7.25	283.44
				1569.81

Treasurer Accounts

	Ord. No			
		Expenditures bro forward		1569.01
Apr 27	66	Paid A. F. Roberts for marking flood	1.25	
" "	67	Paid C & C. Prem for binding books	3.50	
" "	68	Paid W. B. Steele for road expenses	32.06	
" "	69	Paid T. K. Gill for Railroad fine	2.00	
May 25	70	Paid Nellie M. Rogers for teaching No 8 school	80.00	
" "	71	Paid A. F. Shuman for abstract book	5.00	
" "	72	Paid P. B. Murphy for canvassing & blanks	1.40	
" "	73	Paid W. A. Moore for board C. Spaun & D. Doane	24.00	
" "	74	Paid P. B. Steele fare to New Bedford Emma Nickerson	9.60	
" "	75	Paid Joseph Snow for transporting school children	35.00	
" "	76	Paid Geo H. Clark for coal and auditor	5.59	
" "	77	Paid Rand McNally for school supplies	4.50	
" "	78	Paid Hannah M. Goddard for teaching No 2 School	17.00	220.90
				1789.91

Treasurer's Accounts

	Ord No			
		Expenditures fro forward		1189,91
May 28	79	Paid Carrie H. Doak for teaching No 1 school	30.00	
" "	80	Paid S. Howard Chase for Supt of Schools	15.62	
June 7	81	Paid Nellie M. Rogers for teaching No 3 School	30.00	
" "	82	Paid Hattie E. Ryder for Franklin No 1 school	6.00	
" 29	83	Paid Hannah M. Goddard for teaching No 2 school	50.50	
" "	84	Paid Carrie H. Doak for teaching No 1 school	30.00	
" "	85	Paid Mrs Solomon Snow for Franklin No 3 school	5.00	
" "	86	Paid Blanche A. Brewer for Franklin No 2 school	6.00	
" "	87	Paid Joseph Snow for transporting scholars	43.75	
" "	88	Paid A. L. Brewer for Franklin Town Hall	3.20	
" "	89	Paid T. K. Gill for R. R. fire	4.50	
July 27	90	Paid W. A. Moore for board for C. Spencer & D. Doane	24.00	
" 27	91	Paid W. A. Moore for board for C. Spencer & D. Doane	30.00	278.67
				2068,48

Treasurer's Account

Date	No			
		Expenditures brought forward		2068.18
July 27-92		Paid S. H. Chase for Supt of schools	30.38	
" "	93	Paid R. H. Hartin for labor on roads	4.75	
" "	94	Paid Town of Orleans for tuition of children to high school	238.40	
Aug 31	95	Paid W. A. Moore for board for C. Spanner & D. Doane	30.00	
" "	96	Paid R. D. Wiley for labor on North school house	4.35	
" "	97	Paid Mrs Solomon Snow for cleaning No 3 school house	5.00	
" "	98	Paid Geo W. Moore for cleaning No 2 school house	4.00	
" "	99	Paid A. D. Moore for repairs on North and Centre school	25.45	
" "	100	Paid Hobbs & Warren Co for blanks	1.40	
" "	101	Paid J. L. Hammett Co for school supplies	1.40	
" "	102	Paid Mrs C. Anderson for board Lonica Spanner	45.40	
" "	103	Paid S. H. Horton for assessing taxes &c	48.50	
" "	104	Paid N. P. Clark for assessing taxes &c	45.50	484.33
				2553.01

Treasurer's Accounts

	Ord. No			
		Expenditures brought forward		2553.01
Aug 31	105	Paid C. B. Steele for assessing taxes &c	43.00	
" "	106	Paid C. A. Snow for transporting children	5.25	
Sept 28	107	Paid R. H. Horton for labor on roads	5.30	
" "	108	Paid W. A. Moore for board for C. Spanow & D. Doane	24.00	
" "	109	Paid Nellie M. Rogers for teaching No 3 school	40.00	
" "	110	Paid Hamel M. Goddard for teaching No 2 school	40.00	
" "	111	Paid A. L. Brown for Jamin town hall	1.20	
" "	112	Paid F. B. & F. P. Gow for tax bills	3.00	
" "	113	Paid W. H. & W. Horton Nickerson for grading No 2 school yard	16 10	
"	114	Paid City of New Bedford for supplies furnished Minnie Nickerson	3.00	
Oct 26	115	Paid Samuel F. Beaukell for supplies C. Spanow	.45	
" "	116	Paid Nellie M. Rogers for teaching No 3 school	40.00	
" "	117	Paid Edward W. Horton for wood No. 3 school	8.00	229.30
				2782 31

Incidental acc.	Rebate	
	Trustee Public	166.20
	Teacher	92.60
	Supt.	26.80
		21.00

Ex State 1862.96

" Town 1160.00

High School 347.20

Treasurer Account

Date	No.	Expenditures		
		Bro forward		2782.31
Oct 26	118	Paid H. Lincoln for grading around No 1 school house	21.40	
" "	119	Paid H. Lincoln for inspecting cattle	7.00	
" "	120	Paid Frank H. Hill for Supt of schools Aug & Sept.	30.00	
" "	121	Paid Hattie B. Clark for teaching No 1 school	8.50	
" "	222	Paid Hattie B. Clark for teaching No 1 school	8.50	
" "	123	Paid W. H. Nikerson for labor on roads	27.40	
" "	124	Paid R. H. Hulin for R.R. fine	1.00	
" "	125	Paid Frank H. Hill for supt of schools	15.00	
" "	126	Paid W. A. Moore for board C. Spaun & D. Doane	28.00	
" "	127	Paid J. L. Hammett Co for school supplies	24.56	
" "	128	Paid William H Snow for fuel No 1 school	11.25	
" "	129	Paid E. D. Fulcher for resetting flag staff & cleaning school house No 1	14.50	
" "	130	Paid J. A. Snow for transporting school children	16.00	213.11
				2995.42

Treasurer's Accounts

	Ord No			
		Expenditures brought forward		2998.42
Oct 26	131	Paid H. M. Goddard for teaching No 2 school	10.00	
" "	132	Paid Hattie B. Clark for teaching No 1 school	34.00	
" "	133	Paid Hattie B. Clark for teaching No 1 school	17.00	
Nov 30	134	Paid N. B. Higgins for labor on No 3 school house	.50	
" "	135	Paid Nellie M. Rogers for teaching No 3 school	50.00	
" "	136	Paid J. H. Hulin for sawing & hauling wood	19.00	
" "	137	Paid Geo H. Clark for rope fuel & Electric	12.03	
" "	138	Paid Ann C. Anderson for board Lo. Spencer	34.74	
" "	139	Paid J. L. Hammett Co for school supplies	55.47	
" "	140	Paid H. M. Goddard for teaching No 2 school	10.00	
" "	141	Paid Hattie B. Clark for teaching No 1 school	8.50	
" "	142	Paid Frank H. Hill for Supt of schools	18.00	
" "	143	Paid Geo T. Dill for labor at rentis school	27.25	383.49
				3348.91

Treasurer's Account

	Acct No	Expenditures brought forward		3348 71
Nov. 30	144	Paid J. A. Snow for transporting scholars	32,00	
" "	145	Paid H. Lincoln for inspection of cattle & swine	13,00	
" "	146	Paid Obed C. Smith for teller	1,50	
" "	147	Paid W. A. Moore for board for C. Spaun & D. Doane	35,00	
" "	148	Paid Peter Higgins for State aid	4,00	
" "	149	Paid Warren H. Runnels for State aid	4,00	
Dec 28	150	Paid Nellie M. Rogers for teaching No 3 school	20,00	
" "	151	Paid Nellie M. Rogers for janitor No 3 school	8,00	
" "	152	Paid Peter Higgins for State aid	4,00	
" "	153	Paid Warren H. Runnels for State aid	4,00	
" "	154	Paid S. T. Davis for reporting five births	1,25	
" "	155	Paid A. L. Brown for janitor town hall	2,20	
" "	156	Paid W. B. Higgins for rebate on tax 1900	3,84	132,29
				3481,20

Treasurer's Accounts

	Cred No			
		Expenditures brought forward		3481,20
Dec. 28	157	Paid J. N. W. Hopkins for other monument & lettering	6,25	
" "	158	Paid Mattie F. Snow for Junction No 3 school	2,00	
" "	159	Paid Blanche A. Brown for Junction No 2 school	6,00	
" "	160	Paid W. B. Steele for snow & roads	60,26	
" "	161	Paid R. H. Hale for snow roads in supervisors district	64,47	
" "	162	Paid Geo H. Clark for supplies Caleb Spaulding	9,00	
" "	163	Paid W. A. Moore for board for C. Spaulding & D. Drake	28,00	
" "	164	Paid Mrs C. Anderson for board for C. Spaulding	11,37	
" "	165	Paid Hattie B. Clark for teaching No 1 school	73,50	
" "	166	Paid Hattie E. Ryder for Junction No 1 school	6,00	
" "	167	Paid J. A. Snow for transporting children	40,00	
" "	168	Paid Hannah M. Goddard for teaching No 2 school	30,00	
" "	169	Paid W. H. Nickerson for roads & snow	38,60	371,45
				3852,65

Treasurer's Account

	Ord No			
		Expenditures brought forward		3882.68
Dec 28	170	Paid A. T. Newcomb for school & town hall	19.87	
" "	171	Paid H. B. & F. P. Gun for school	3.00	
" "	172	Paid Silver Burdett & Co. for school supplies	9.90	
" "	173	Paid Charles H. Fenn repairs on school organ	.75	
" "	174	Paid J. L. Hammett for school supplies	7.15	
" "	175	Paid S. H. Hutin for expenses to Berlin & Highwater Cem.	10.00	
" "	176	Paid Geo. T. Dill for postage & telephoning	6.21	
" "	177	Paid S. F. Brackett for school supplies	8.36	
" "	178	Paid Frank H. Hill for supt of schools	15.00	
" "	179	Paid Leavenworth & Green for school supplies	41.90	
" "	180	Paid J. A. Snow for transporting scholars	24.00	145.84
				3998.49
Nov 1		Paid County Tax for 1901	307.69	
		Paid R. H. Hutton bounty on one seal	3.00	310.69
				4309.18

1901 Treasurers Accounts

		Expenditures bro't forward	4309.18
Dec	10	Paid State Tax	192.50
"	31	Paid Public Library Appropriation	50.00
"	"	Paid Public Library	
"	"	Dog tax refunded	66.05
"	"	Taxes abated on 1900	13.37
"	"	Cash to balance	1609.03 193096
			6240.13

1902 Receipts

Dec	31	Received of J. B. Steele for use of Hearse out of town 1901 & 2	6.50
		Received of A. L. Brown for rent of Town hall	28.00
"	"	Received of N. Y. N. H. & H. R.R. on acc of fines	10.00
"	"	Received of County treasurer rebate of bounty paid for seal 1901 & 2	6.00
"	"	Received of N. M. Knowles for rent of Hearse Book 1901	13.00
"	"	Received of R. D. Wiley 1897 taxes in full	14.89
		additional taxes collected on 1897	.48
"	"	Received of R. D. Wiley on acc of taxes on 1899	23.65
"	"	Received of E. E. Knowles on acc of taxes on 1900	12.84
"	"	Received of R. H. Hunter on acc of taxes on 1901	194.04
"	"	Received of H. L. Knowles on acc of taxes on 1901	224.20
"	"	Received of H. L. Knowles on acc of taxes on 1902	2675.79
"	"	Received for lease of Depot grounds	14.00
"	"	Received Dog tax refunded	60.13
			$3283.22

1902 Treasurers Accounts

Receipts

Jan.	1	Cash in Treasury	1609.03
"	25	Received Income of Wan. School Fund	838.08
June	24	Received of F. D. Sears Rebate on acc of Supt. of Schools Salary	150.00
"	24	Received of A. W. Hatch for Butcher license	1.00
Aug	15	Received of City of Boston for education of children	140.50
"	21	Received from State Treasurer for education of children	
		State Board of Charity	20.50
		Compensation of insp'tr of animals	28.37
"	21	Received of C. F. Hatch for Butcher License	1.00
"	"	Received for sale of town house stove	1.00
Sept	6	Received of C Chase for Pedlers License	3.00
"	"	Received of F. A. Collins for Butchers License	1.00
Nov.	1	Received of J. A. Snow for pedlers license	3.00
"	2	Received of H. R. Ingersen for pedlers license	3.00
Dec.	10	Received of State Treasurer State Highway Loan Fund On acc of grading Stony hill	196.00
"	10	Received Corporation tax 282.18	
		" Nat. Bank " 19.63	
		" State aid 32.00	
		" Tuition paid town of Orleans 148.00	481.81
"	18	Received Income of Wan. School Fund rebate on acc of teacher salary	162.00
Oct	22	Received of H. Knowles on acc of board paid for Arthur Knowles	20.89
			3660.18

1902 Treasurers Accounts

	Ad. No	Expenditures		
Feb. 8	1	Paid W. A. Moore for board for C. Spencer & D. Doane	28.00	
" "	2	Paid Peter Higgins for State aid law.	4.00	
" "	3	Paid Almena Brown for care of town hall	5.70	
" "	4	Paid Eldad Higgins for Cattle Ex & Freight	10.66	
" "	5	Paid Peter Higgins for Moderator Annual town meeting	3.00	
" "	6	Paid W. B. Higgins for teller town meeting	1.50	
" "	7	Paid Frank O. Daniels for teller town meeting	1.50	
" "	8	Paid J. L. Hammett Co for school supplies	4.86	
" "	9	Paid Silver Burdett & Co for school supplies	4.20	
" "	10	Paid D. C. Heath & Co. for school supplies	6.38	
" "	11	Paid Ginn & Co for school supplies	6.00	
" "	12	Paid Geo H. Clark Auditor and Coal	18.97	
" "	13	Paid Hattie B. Clark for teaching school	30.00	121.77

Treasurer's Accounts

		Bid		
		No Expenditures brot forward		121.77
Feb. 8	14	Paid C. F. Hutton for teller town meeting	1.50	
" "	15	Paid R. H. Hutton for Roads snow & Sand boards	17.65	
" "	16	Paid Hannah M. Goddard for teaching No 2 school	30.00	
" "	17	Paid Hannah B. Clark for teaching # 1 school	20.00	
" "	18	Paid J. A. Snow for transporting school children	32.00	
" "	19	Paid Wm B. Steele for snow	6.45	
" "	20	Paid Henry M. Turner for school house No 3	1.00	
" "	21	Paid Frank H. Hill supt of schools	15.00	
" "	22	Paid T. D. Sears for sectary of dis committee	1.00	
" "	23	Paid Geo T Dill for disbursements Reg voters Election &c	19.38	
" "	24	Paid J. H. Hutton for Selectmen Reg of voters Pres &c	6.90	
" "	25	Paid N. P. Clark for Selectmen Reg voters Election &c	47.00	
" "	26	Paid J. B. Steele for Selectmen Reg voters Election &c	45.00	386.87
				478.65

Treasurer's Accounts

	Acct No	Expenditures brot forward		478.65
Feb. 8	27	Paid Warren H. Runnels for State aid Jan.	4.00	
" "	28	Paid J. B. Steele for death returns	1.25	
" 24	29	Paid Warren H. Runnels for State aid Feb.	4.00	
" "	30	Paid J. B. Steele for clearing snow dis. #1	3.15	
" "	31	Paid Peter Higgins for state aid Feb.	4.00	
" "	32	Paid W. A. Moore for board C. Spaun & D. Doane	28.00	
" "	33	Paid Hamet Goddard for teaching No 2 school	30.00	
" "	34	Paid Samuel F. Brackett for Poor & Schools	3.60	
" "	35	Paid A. E. Cole for tellin annual town meeting	1.50	
Mar 29	36	Paid A. T. Rich for tellin special T meeting	1.50	
" "	37	Paid Hinckley Linnell for inspecting cattle	11.25	
" "	38	Paid Warren H. Runnels for State aid March	4.00	
" "	39	Paid Peter Higgins for State aid March	4.00	100.25
				578.90

Treasurer's Accounts

	Aid No.	Expenditures brot forward		578.90
Mar. 29	40	Paid W. T. Hutton for snow	6.00	
	41	Paid Geo H. Clark on acc of Schools	10.73	
Apr 26	42	Paid Russell D. Wiley for bills at special town meeting	1.50	
" "	43	Paid Mrs M. A. Snow for services at No 3 school	6.00	
" "	44	Paid W. B. Steele for roads and snow	46.43	
" "	45	Paid Peter Higgins for state aid April	4.00	
" "	46	Paid Mrs. C. Anderson for board for L. Spencer	43.05	
" "	47	Paid A. L. Brown for care of town hall	3.80	
" "	48	Paid H. M. Goddard for teaching school	80.00	
" "	49	Paid Hattie B. Clark for teaching No 1 school	90.00	
" "	50	Paid Nellie M. Rogers for teaching No 3 school	90.00	
" "	51	Paid J. A. Brown for transporting children to H. School	64.00	
" "	52	Paid Frank H. Hill for supt of schools	30.00	448.81
				1024.41

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1024.41
Apr 26	53	Paid Hattie Ryder for janitor No 1 school	10.00	
" "	54	Paid American Surety Co. for surety on bond G. T. Dill	10.00	
" "	55	Paid W. A. Moore for board C. Spaniw & D. Doane	59.00	
" "	56	Paid Blanche Brown for janitor No 2 school	10.00	
" "	57	Paid R. H. Horton for services as tax collector & constable	13.32	
" "	58	Paid F. B. & F. P. Gow for town repairs	34.10	
" "	59	Paid Hannah G. Hammond for teaching No 2 school	20.00	
" "	60	Paid C. F. Horton Wm H. Nickerson & G. T. Dill for bond of R. H. Horton tax col.	15.00	
" "	61	Paid J. B. Steele for repairs on roads	60.74	
May 31	62	Paid W. T. Horton for work on roads	79.91	
" "	63	Paid Blanche A. Brown for janitor No 2	6.00	
" "	64	Paid Nellie M. Rogers for teaching No 3	80.00	
" "	65	Paid Wm Horton Nickerson for work on roads & gravel roads	96.54	494.61
				1519.02

Treasurer Accounts

	Vid No			
		Expenditures brot forward		1819.02
May 31	66	Paid W. A. Moore for board & care of C. Spaunw & D. Doane	34.00	
" "	67	Paid Huckley Lincoln for roads	18.91	
" "	68	Paid A. H. Sherman for sending abstracts	5.00	
" "	69	Paid C. B. Steele for printing stamps & stamps	5.28	
" "	70	Paid Frank Hill for Supt of Schools	18.00	
" "	71	Paid W. B. Steele for work on roads	41.74	
" "	72	Paid C. A. Snow for transporting high school children	32.00	
" "	73	Paid H. B. Clark for teaching No 1 school	40.00	
" "	74	Paid Hannah G. Hammond for teaching No 2 school	28.50	
June 28	75	Paid W. A. Moore for board C. Spaunw & D. Doane	24.00	
" "	76	Paid Frank H. Hill for supt of schools	18.00	
" "	77	Paid Nellie M. Rogers for teaching No 3 school	40.00	
" "	78	Paid Hannah B. Clark for teaching No 1 school	30.00	323.40
				1842.42

Treasurer Accounts

	Vol. No.			
		Expenditures brot forward		1842.42
June 28	79	Paid Hannah G. Hammond for teaching No 2 school	42.00	
" "	80	Paid J. A. Snow for transporting high school children	32.00	
" "	81	Paid Hattie E. Ryder for janitor No 1 School	6.00	
" "	82	Paid Peter Higgins for State aid	4.00	
" "	83	Paid A. G. Brown for janitor Town hall	1.80	
July 26	84	Paid Mrs C. Anderson for board G. Spaulding	32.50	
" "	85	Paid Thomas K Gill for firewood July 14	5.75	
" "	86	Paid Mrs Hattie Snow for janitor No 8 school	6.00	
" "	87	Paid Taunton Insane Hospital for board for Arthur Knowles	20.89	
" "	88	Paid Hobbs & Warren Co for text book	1.17	
" "	89	Paid A. G. Brown for janitor town hall	1.20	
" "	90	Paid W. A. Moore for board C. Spaulding	24.00	
" "	91	Paid James Phillips for assessing taxes 1902	40.00	217.81
				2060.23

Treasurer's Account

	Aud No	Expenditures brot forward		2060,23
July 26-92		Paid N. P. Clark for assessing taxes 1902	37,30	
" "	93	Paid James B. Steele for assessing taxes 1902	40,00	
" "	94	Paid Wm Harter Nickerson for roads	3,30	
" "	95	Paid Peter Higgins for State aid	4,00	
" "	96	Paid Town of Orleans for tuition of High school children	148,00	
Aug 30	97	Paid Geo W. Moore for cleaning 2 school houses	10,70	
" "	98	Paid W. A. Moore for carting seats from school houses	8,85	
" "	99	Paid Frank H. Hill for Supt of schools	46,86	
" "	100	Paid Samuel F. Brackett for schools	,69	
" "	101	Paid Samuel F. Brackett for pens & town hall	1,85	
" "	102	Paid J. A. Snow for transporting high school children	40,00	
" "	103	Paid Plum & Bee Pub Co for schools	1,80	
" "	104	Paid Hannah G. Hammond for teaching No 2 school	12,00	385,15
				2416,38

Treasurer's Accounts

	Ad No			
		Expenditures brot forward		2413.38
Aug 30	105	Paid Carter Ink Co. for Ink	1.80	
" "	106	Paid A. L. Brewer for painter Town hall	.60	
" "	107	Paid Wm B. Steele for roads	2.00	
" "	108	Paid Peter Higgins for State aid	4.00	
" "	109	Paid Simeon Perry for State aids	5.00	
" "	110	Paid W. A. Moore for board D. Doane & C. Spanno	30.00	
Sept. 27	111	Paid Hamet B. Clark for teaching school	40.00	
" "	112	Paid Nellie M. Rogers for teaching school	40.00	
" "	113	Paid Wm Horton Nickerson for labor on Roads	4.78	
" "	114	Paid E. E. Knowles for fighting R. R. fire	1.75	
" "	115	Paid T. K. Gill for fighting RR. fire	2.50	
" "	116	Paid W. A. Moore for boarding C. Spanno & D. Doane	24.00	
" "	117	Paid Geo W. Moore for cleaning town hall	1.00	157.13
				2572.51

Treasurers Accounts

Acct No		Expenditures brot forward		2372.81
Sept. 27	118	Paid Winslow T. Moore for Inspection of Animals	9.50	
" "	119	Paid Peter Higgins for State Aid	4.00	
" "	120	Paid Simeon Perry for State Aid	5.00	
" "	121	Paid A. Lincoln for Inspection of Animals	7.00	
" "	122	Paid A. Moore for moving seats after ceiling	.80	
" "	123	Paid Harry Moore for schools	2.71	
" "	124	Paid James F. Eldredge for schools	18.87	
" "	125	Paid James F. Eldredge for lumber and posts	2.43	
" "	126	Paid Ginn & Co for schools	7.08	
Oct 25	127	Paid Hinckley Lincoln for Roads	57.83	
" "	128	Paid Simeon Perry for State Aid	5.00	
" "	129	Paid Peter Higgins for State Aid	4.00	
" "	130	Paid Nellie M Rogers for teaching school	40.00	160.92
				2533.43

Treasurer's Accounts

Date	No			
		Expenditures brot forward		2733.43
Oct 25	131	Paid Hannah B. Clark for teaching school	40.00	
" "	132	Paid W. A. Moore for boarding E. Spaunow & D. Doane	28.00	
" "	133	Paid R. D. Wiley for taking school census	4.00	
" "	134	Paid Harvey Moore for labor on school house	25.08	
" "	135	Paid John E. Ryder for labor on school house	20.50	
" "	136	Paid A. E. Brown for transportation of children	32.00	
" "	137	Paid Frank H. Hill for Superintendent of schools	15.62	
" "	138	Paid Chester F. Herlin for transportation of children	65.40	
" "	139	Paid A. D. Moore for labor on school building	5.50	
" "	140	Paid Taunton Insane Hospital for board of Arthur Knowles	42.71	
Nov 29	141	Paid F. N. M. Hopkins for sale of town lots	4.00	
" "	142	Paid Peter Higgins for State aid	4.00	
" "	143	Paid W. T. Hutton for work on roads	15.22	302.03
				3035.46

Treasurer's Accounts

	Aid			
	No	Expenditures brot forward		3035,46
Nov. 29	144	Paid Simeon Perry for State aid	5,00	
" "	145	Paid Wm B. Steele for work on roads	18,24	
"	146	Paid W. A. Moore for board C. Spurr & D. Doane	35,00	
" "	147	Paid H. Lincoln for Inspector of cattle	18,50	
" "	148	Paid Warren H. Runnels for State aid	4,00	
" "	149	Paid Arthur E. Brown for ballot clerk	1,50	
" "	150	Paid W. A. Moore for cattle inspector	17,70	
" "	151	Paid Blanche A. Brown for cleaning town hall	,75	
" "	152	Paid Joseph W. Percival for grading stoney hill	270,00	
" "	153	Paid Nellie M. Rogers for teaching school	40,00	
" "	154	Paid Hannah B. Clark for teaching school	40,00	
" "	155	Paid F. B. Steele two fares to Boston and return	7,60	
" "	156	Paid W. Hutchinson Nickerson for roads	4,40	466,69
				3492,15

Treasurer Accounts

	Ord			
	No	Expenditures brot forward		3492.18
Nov. 29	156	Paid ~~W. Hutins Nakerson~~ ~~for roads~~		
" "	157	Paid A. E. Brown for transportation of children	36.80	
" "	158	Paid C. F. Hutin for transportation of children	87.10	
" "	159	Paid C. F. Hutin for transportation of children	74.00	
Dec 3		Paid County tax	306.41	
" 10		Paid State tax	168.00	
" 27	160	Paid W. A. Moore for board of C. Spanow & Drane	28.00	
" "	161	Paid W. A. Moore for inspection of Animals	6.00	
" "	162	Paid Simon Tenny for State aid	8.00	
" "	163	Paid E. E. Knowles for collecting taxes 1900	8.26	
" "	164	Paid Mrs C. Anderson for board for C. Spanow	86.18	
" "	165	Paid Peter Higgins for State aid	4.00	
" "	166	Paid A. F. Rich for services as teller	1.80	
" "	167	Paid S. H. Hutson for services on new road between E. & W.	6.50	981.22
				4473.87

Treasurer Accounts

	Ded			
	No	Expenditures brot forward		4473,87
Dec 27	168	Paid John B. Stile for clearing snow	16,80	
" "	169	Paid W. T. Hutin for clearing snow	20,70	
" "	170	Paid A. E. Brown for transportation of scholars	16,00	
" "	171	Paid Blanche A. Brewer for janitor	10,00	
" "	172	Paid Edward F. Tenney M. D. for return of births 1902	,25	
" "	173	Paid Nellie M. Rogers for teaching school	30,00	
" "	174	Paid Hattie B. Clark for teaching school	30,00	
" "	175	Paid Thompson Brown & Co for school supplies	18,67	
" "	176	Paid Frank H. Hill for Supt. of Schools	31,24	
" "	177	Paid Osgood W. Hutton for wood	20,00	
" "	178	Paid L. F. Rich for janitor	25,35	
" "	179	Paid A. M. Knowles on acc of Schools	3,72	
" "	180	Paid A. E. Brown for transportation	32,00	254,73
				4728,60

Treasurers Accounts

	Check No			
		Expenditures brot forward		4728.60
Dec 27	181.	Paid F. L. Hammett Co for school supplies	45.47	
" "	182	Paid Geo. I. Dill for stamps stationery &c	4.88	
" "	183	Paid Wm H. Snow for coal	13.50	
" "	184	Paid A. T. Newcomb for schools	12.09	
" "	185	Paid H. Lincoln for cattle inspector wards &c	21.70	
"	186	Paid Warren H Runnels for State aid	4.00	
" "	187	Paid W. Horton Nickerson for clearing snow	30.25	
" "	188	Paid F. B Steele for budget & death return	3.90	
" "	189	Paid F. B. Steele for clearing snow	10.90	
" "	190	Paid S. T. Davis for reporting three births	.75	
" "	191	Paid A. P. Goss for road notice Stony hill	1.50	
" "	192	Paid C. F. Horton for transporting pupils	48.00	
" "	193	Paid E. Higgins for Express cartage & freight	6.81	202.77
				4931.37

Treasurer's Account

		Expenditures brot forward		4931,37
Dec	31	Paid Public Library Town appropriation	76,00	
"	"	Paid Henry M. Percival per order of Second Dis. Court in case of Com. vs Rose Duke	22,18	
"	"	Paid Public Library Dog tax refunded	60,13	
		Paid F. E. Crosby bounty for one seal	3,00	
"	31	Ord. 194 Paid Taunton Insane Hospital for board for Arthur Knowles	22,29	
		Taxes abated on 1897	14,59	
		" " " 1901	4,50	
"	"			
"		195 Paid Geo. H. Clark for supplies for Caleb Spanno	8,20	
"	"	Cash in treasury	1802,14	2012,03
				$6943,40

Receipts

June	1	Cash in treasury		1802.14
"	26	Received income of Mass. School fund		626.34
Mar	23	Received Corporation Tax		9.27
"	"	Received from the State on acct of elimination of grade crossing in Eastham and Wellfleet		93.00
June	3	Received from State Treasurer on acct of Maintenance of the Insane		53.16
"	"	Received from the City of Boston on acct of education of children		180.10
"	11	Received from the State on acct of elimination of grade crossings in Eastham & Wellfleet		40.00
"	12	Received of T. D. Sears rebate on Supt of Schools salary		156.25
"	27	Received for 35 Quahog permits @ .50 each		17.50
July	31	Received for 81 Quahaug permits @ .50 each		40.50
Sept.	12	Received of E. A. Collins for butchers license		1.00
"	4	Received from State Treasurer		
		Compensation of inspector of Animals	24.15	
		Education of children State Board of Charity	39.21	84.26
		Reimbursements Maintenance of Insane	20.90	
"	26	Received of W. L. Taylor for pedlers license		3.00
Oct	19	Received of J. A. Snow for pedlers license		3.00
Sept.	26	Received of J. B. Steele for 9 Quahaug permits		4.50
Nov.	1	Received of C. Chase for pedlers license		3.00
"	1	Received of J. B. Steele for Auctioneers license		2.00
Dec.	21	Received of W. Lane Lease of Hunting Book for 1902		10.00 3129.02

Treasurer's Accounts

		Receipts			3129 02
Dec.	10	Received from State Treasurer			
		Corporation Tax	267.58		
		National Bank Tax	29.46		
		State Aid	89.00		
		Reim. of Ex. Maint. of Insane	21.13	$530.03	
		" " " "	14.86		
		" On acc. of salaries of Public School Teachers in Small Towns	108.00		
"	31	Received from State Treasurer On acc. of Tuition of Children in Small Towns		$293.60	
"	31	Received of H. L. Knowles on acc. of board for Arthur Knowles		89.13	
"	"	Received of A. T. Newcomb for 31 ft tile @ 40c =		12.40	
"	"	Received of C. F. Herlin for butcher license		1.00	
"	"	Received of C. W. Herlin for butcher license		1.00	
"	"	Received of C. B. Steele for use of hearse out of town		5.00	
"	"	Received of R. D. Wiley on account on 1898		9.22	
"	"	" " " " " 1899		4.05	
"	"	Received of Edward C. Knowles " " 1900		4.71	
"	"	" " H. L. Knowles " " 1901		85.85	
"	"	" " " " " 1902		621.74	
"	"	" " A. F. Rich " " 1903		2781.61	
"	"	" Dog tax refunded		48.58	
		" Albert C. Billings fund		1000.00	5457 92
					$8586 94

1903 Treasurer Accounts

	Ord No	Expenditures		
Feb. 7	1	Paid Otis Higgins for State Aid	4.00	
" "	2	Paid Simeon Perry for State Aid.	5.00	
" "	3	Paid A. G. Brown for care of Town Hall	2.10	
" "	4	Paid Warren K Snow for State Aid	4.00	
" "	5	Paid Adin G. Gill for Teller	1.50	
" "	6	Paid Warren H. Runnels for State Aid	4.00	
" "	7	Paid Almond G. Nickerson for teller at Annual & Special Town meeting	3.00	
" "	8	Paid H. Lincoln for Inspector & Roads	8.74	
" "	9	Paid Harvey T Moore for labor at Town Hall	2.50	
" "	10	Paid W. A. Moore for board D. Drake & C. Spaunw	35.00	
" "	11	Paid W. A. Moore for Inspector of Animals	9.20	
" "	12	Paid Frank H Hill for Supt of Schools	31.24	
" "	13	Paid Hamet B Clark for teaching school	40.00	150 28

Treasurer Accounts

		Ord No			
			Expenditures brot forward		130 28
Feb.	7	14	Paid Nellie M. Rogers for teaching school	40.00	
"	"	15	Paid C. H. Hulin for transportation	81.50	
"	"	16	Paid Arthur T Calvin for football for school	2.50	
"	"	17	Paid A. E. Brown for transportation	40.00	
"	"	18	Paid Geo. T. Dill for Town Clerk Treasurer Reg. voters &c	83.82	
"	"	19	Paid J. B. Stiele for Selectmen Reg voters Election &c	62.75	
"	"	20	Paid N. P. Clark for Selectmen Reg voters Election &c.	48.00	
"	"	21	Paid James Phillips for Selectmen Reg. voters Election &c	50.00	
"	"	22	Paid Mass. Hospital for Epileptics for board for Arthur Kunzler	20.43	
"	28	23	Paid Simeon Perry for State aid	5.00	
"	"	24	Paid Peter Higgins for state aid	4.00	
"	"	25	Paid Warren K. Snow for State aid	4.00	
"	"	26	Paid Warren H. Runnels for State aid	4.00	443 00
					5932 8

Treasurer Account

	Ord No.	Expenditures		
		Brot forward		393 28
Feb. 28	27	Paid Wm Hartin Nickerson for fighting fire	2.50	
" "	28	Paid Wm Hartin Nickerson for cleaning snow	32.43	
" "	29	Paid A. E. Brown for transportation	30 40	
" "	30	Paid J. B. Steele for cleaning snow	7 00	
" "	31	Paid Frank J. Brewer for cleaning snow	24.60	
" "	32	Paid S. F. Brackett for schools pow & c	4.40	
" "	33	Paid Wm B. Steele for cleaning snow	13.70	
" "	34	Paid W. A. Moore for board & funeral D. Doane	28.00	
" "	35	Paid F. B. & F. P. Gurr for town reports	35.10	
" "	36	Paid Nellie M. Rogers for teaching school	40.00	
" "	37	Paid Hamet B. Clark for teaching school	40.00	
" "	38	Paid C. F. Hartin for transportation	14.00	
" "	39	Paid Hiram A. Dill for land damages	35.00	367 15
				960 43

Treasurer Accounts

	Ord No			
		Expenditures brot forward		960.43
Feb. 28	40	Paid A. L. Brown for rare school house one week	.50	
" "	41	Paid Frank P. Daniels for land damages	1.00	
" "	42	Paid Winslow T. Hartin for land damages	30.00	
" "	43	Paid James G. Gill Adm. S. P. Bangs for land damages	17.00	
" "	44	Paid Israiah H. Horton for land damages	10.00	
" "	45	Paid F. P. Knowles for roads snow &c	9.65	
" "	46	Paid Geo. T. Dill for wood	5.00	
" "	47	Paid James H. Eldredge for schools	30.00	
" "	48	Paid Edward E. Babb & Co. for schools	2.01	
" "	49	Paid American Surety Co. for Treasurers bond	10.00	
Mar 28	50	Paid Simeon Perry for State Aid	8.00	
" "	51	Paid Warren K. Snow for State Aid	4.00	
" "	52	Paid Warren H. Runnels for State aid	4.00	128.16
				1088.59

Treasurer Accounts

	Ord No			
		Expenditures brot forward		1088 59
Mar 28	53	Paid Felix Higgins for State aid	4.00	
" "	54	Paid Wm B. Steele for roads	31.00	
" "	55	Paid Frank G. Brewer for roads	5.60	
" "	56	Paid Almena G. Brewer for use of hall	1.60	
" "	57	Paid Mrs C Anderson for board G. Spaunw	32.50	
" "	58	Paid W. A. Moore for board G Spaunw & D. Doane	28.00	
" "	59	Paid James P. Knowles for roads	40.18	
Apr 25	60	Paid W. Harlan Nickerson for fighting fire	18.00	
" "	61	Paid Mass. Hospital for Epileptics for board for Arthur Knowles	41.79	
" "	62	Paid Harriet B. Clark for teaching school	30 00	
" "	63	Paid Nellie M. Rogers for teaching school	30 00	
" "	64	Paid C. F. Harlan for transportation	39.00	
" "	65	Paid A. F. Rich for janitor	24.76	343.39
				1431.98

Treasurer Accounts

	Ord No	Expenditures brot forward		1431,98
Apl. 25-66		Paid Peter Higgins for state aid	4.00	
" "	67	Paid Warren H. Runnels for state aid	4.00	
" "	68	Paid Simeon Perry for State aid	8.00	
" "	69	Paid Frank H. Hill for supt of schools	31,24	
" "	70	Paid T. A. Higgins for pesti cemetary fence	8.30	
" "	71	Paid Harvey Moore for cemetery fence	8.20	
" "	72	Paid Blanche A. Brewer for janitor	22.00	
" "	73	Paid A. H. Rich for cleaning school house	3.50	
" "	74	Paid Nellie M. Rogers for teaching school	40.00	
" "	75	Paid Hamet B. Clark for teaching school	40.00	
" "	76	Paid Ginn & Co for school supplies	4.17	
" "	77	Paid Frank J. Brewer for roads	37.25	
" "	78	Paid J. L. Hammett Co for school supplies	18.68	220,51
				1632,49

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1632 49
Apr 25	79	Paid Warren K Snow for state aid	4.00	
" "	80	Paid E. P. Knowles for roads	3.00	
" "	81	Paid W. A. Moore for Inspection of Animals	2.00	
" "	82	Paid W. A. Moore for board C. Spaunw & D. Doane	28.00	
May 30	83	Paid Thomas K Gill for R. R. fire	1.00	
" "	84	Paid Thomas K Gill for fighting fire	2.40	
" "	85	Paid Peleg Higgins for state aid	4.00	
" "	86	Paid Warren K Snow for State aid	4.00	
" "	87	Paid Warren H. Runnels for state aid	4.00	
" "	88	Paid Simon Perry for state aid	5.00	
" "	89	Paid W. A. Moore for board C. Spaunw & D. Doane	35.00	
" "	90	Paid A. P. Gow for printing	3.50	
" "	91	Paid A. G. Brown for rent town hall	1.10	97.05
				1749.54

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1749,54
May 30	92	Paid C. F. Hutin for transportation	184,00	
" "	93	Paid Frank A. Hill for supt of schools	15,62	
" "	94	Paid A. E. Burns for transportation	56,00	
" "	95	Paid Harvey T. Morse for teller and services after meeting	2,00	
" "	96	Paid Hannah B. Clark for teaching school	40,00	
" "	97	Paid Nellie W. Rogers for teaching school	40,00	
" "	98	Paid Frank G. Brewer for teller	1,50	
" "	99	Paid G. B. Steele for expense to Boston on ~~and~~ state road	3,80	
" "	100	Paid N. P. Clark on an state road	3,92	
" "	101	Paid W. B. Steele for buzzing saw	1,50	
June 27	102	Paid Warren A. Runnels for state aid	4,00	
" "	103	Paid Peter Higgins for state aid	4,00	
" "	104	Paid Warren K. Snow for state aid	4,00	360 34
				2109,88

Treasurer Account

	Ord No			
June 27		Expenditures brot forward		2108,88
" "	105	Paid Simeon Perry for State aid	5.00	
" "	106	Paid Austin Peters Cattle Bureau for stamps	3,50	
" "	107	Paid A. P. Gore for printing & adv.	9.50	
" "	108	Paid Geo H. Clark for wood	8.50	
" "	109	Paid Geo H. Clark for services as auditor	1.50	
" "	110	Paid W. A. Moore for board C. Spaunhurst & D. Doane	28,00	
" "	111	Paid Francis W. Smith for bond H. E. Knowles	6.00	
" "	112	Paid S. F. Brackett for wire &c	4.32	
" "	113	Paid J. F. Eldridge for schools	8,40	
" "	114	Paid A. E. Brown for transportation	40.00	
" "	115	Paid A. F. Rich for panels	33,75	
" "	116	Paid Frank H. Hill for supt. of schools	15.62	
" "	117	Paid Hamet B. Clark for teaching school	20.00	148,09
				2293,97

Treasurer Accounts

	Ord No			
		Expenditures brot forward		2293,97
June 27	118	Paid Nellie M. Rogers for teaching school	20.00	
July 25	119	Paid Thomas K Gill for fighting fire	2.50	
" "	120	Paid Peter Higgins for State aid	4.00	
" "	121	Paid Simeon Perry for State aid	5.00	
" "	122	Paid Warren H. Runnels for State aid	4.00	
" "	123	Paid Warren K. Snow for State aid	4.00	
" "	124	Paid Hobbs & Warren for tax book	1.16	
" "	125	Paid C. H. Horton for transportation	44.00	
" "	126	Paid Frank H. Hill for Supt of schools	15.62	
" "	127	Paid Kenney Bros & Wolkins for schools	11.36	
" "	128	Paid F. J. Brewer for Roads	9.02	
" "	129	Paid Ginn & Co for schools	16.25	
" "	130	Paid Com. of Massachusetts for over Education book	1.75	138.66
				2432.63

Treasurers Accounts

	Check No			
		Expenditures brot forward		2432.63
July 25	131	Paid W. A. Moore for board C. Spaunw & D Doane	28.00	
Aug 12	132	Paid Mem. Hospital for Epileptics for board Arthur Knowles	42.25	
" 27	133	Paid Wm Horton Nickerson on an RR fire	5.25	
" "	134	Paid Wm Horton Nickerson for roads	65.07	
" "	135	Paid Mrs C. Anderson for board of C. Spaunw	71.08	
" "	136	Paid W. T Horton for repairs on well	.50	
" "	137	Paid Warren K Snow for state aid	4.00	
" "	138	Paid Warren H Runnels for state aid	4.00	
" "	139	Paid Pelin Higgins for state aid	4.00	
" "	140	Paid Simeon Perry for state aid	5.00	
" "	141	Paid W. A. Moore for board C. Spaunw & D Doane	35.00	
" "	142	Paid J. B. Steele for roads	102.88	
" "	143	Paid Frank H. Hill for supt of schools	15.62	382.65
				2816.28

Treasurer's Account

	Chd No			
		Expenditures brot forward		2813.28
Aug 29	144	Paid E. B. Steel for assessing taxes	40.00	
" "	145	Paid James Phillips for assessing taxes	46.25	
" "	146	Paid N. P. Clark for assessing taxes	46.25	
Sept. 26	147	Paid Warren K Snow for state aid	4.00	
" "	148	Paid Warren H. Rummel for state aid	4.00	
" "	149	Paid Simeon Perry for state aid	5.00	
" "	150	Paid Peter Higgins for state aid	4.00	
" "	151	Paid A. F. Sherman for abstract book	5.00	
" "	152	Paid W. A. Moore for board C. Spaunhurst & D. Doane	28.00	
" "	153	Paid Frank H. Hill for supt of schools	15.62	
" "	153	Paid Hinkley Lincoln for cattle inspection	5.00	
" "	154	Paid James Chandler for schools	5.05	
" "	155	Paid Harry T. Moore for schools	2.25	210.42
				3025.70

Treasurer's Accounts

	Bal			
	No	Expenditures brot forward		3026 70
	156	This order numbered 153 by mistake		
Sept 26	157	Paid Mass Hospital for Epileptics for board Arthur Knowles	27.71	
Oct 31	158	Paid T. K. Gill for R.R. fire	2.00	
" "	159	Paid Simeon Perry for state aid	8.00	
" "	160	Paid Warren K Snow for state aid	4.00	
" "	161	Paid Peter Higgins for state aid	4.00	
" "	162	Paid Warren K Snow for state aid	4.00	
" "	163	Paid J. B. Steele on account family Willis Dill	2.75	
" "	164	Paid Albion F. Rich for collecting taxes	26.28	
" "	165	Paid Edward E. Barr & Co for school supplies	23.14	
" "	166	Paid Town of Orleans for tuition to High school	293.60	
" "	167	Paid A. F. Rich for cleaning school buildings	9.50	
"	168	Paid A. E. Brown for transportation	32.00	437.98
				3463.68

Treasurer's Accounts

	Check No			
		Expenditures brot forward		3463,68
Oct 31	169	Paid Russell D. Wiley for taking school census	6,15	
" "	170	Paid A. D. Moore for work on school buildings	3,50	
" "	171	Paid Frank H. Hill for service as supt.	15,62	
" "	172	Paid Hannah B Black for teaching school	40,00	
" "	173	Paid Nellie M. Rogers for teaching school	40,00	
" "	174	Paid C. F. Horton for transportation	148,00	
" "	175	Paid A. E. Burns for transportation	32,00	
" "	176	Paid Robert R Robson for repairing ballot box	1,00	
" "	177	Paid W. A. Moore for board C. Spencer & D Doane	35,00	
" "	178	Paid W. A. Moore for cattle inspector	20,10	
" "	179	Paid E. Higgins for ex and fuel	14,41	
Nov. 28	180	Paid Nanna H. Rutter for state aid	4,00	
" "	181	Paid Pelu Higgins for state aid	4,00	369 78
				3833 46

Treasurer's Account

	Order No.			
		Expenditures brot forward		3833.46
Nov. 28	182	Paid Warren K. Snow for state aid	4.00	
" "	183	Paid Simeon Perry for state aid	5.00	
" "	184	Paid Huckley Lincoln for inspector	13.00	
" "	185	Paid E. B. Steele & others for fighting R.R. fire	4.00	
" "	186	Paid E. B. Steele for expenses to Berlin	7.20	
" "	187	Paid N. P. Clark for expenses to Boston	7.40	
" "	188	Paid James Phillips for expenses to Berlin	7.80	
" "	189	Paid A. F. Rich for cleaning school house	2.00	
" "	190	Paid Nellie M. Rogers for teaching school	40.00	
" "	191	Paid Hannet B. Clark for teaching school	40.00	
" "	192	Paid Frank H. Hill for supt of schools	8.60	
" "	193	Paid James Chandler for labor on well	4.45	
" "	194	Paid W. A. Moore for board D. Doane & C. Spaun	28.00	171.15
				4004.61

Treasurer's Accounts

	Acct No			
		Expenditures brot forward		4004 61
Nov. 28	195	Paid A. E. Brown for transportation	32.00	
" "	196	Paid Harriet B. Clark for teaching school	40.00	
" "	197	Paid Nellie M. Rogers for teaching school	40.00	
" "	198	Paid A. G. Brown for use of hall	.60	
" "	199	Paid Geo T. Dill for mending quahog pumps	18.90	
Dec 28	200	Paid E. S. Bradford for fine	8.00	
" "	201	Paid Wm B. Steele for labor on roads	54.62	
" "	202	Paid Peter Higgins for state aid	4.00	
" "	203	Paid Warren H. Rumsey for state aid	4.00	
" "	204	Paid Warren K Arnold for state aid	4.00	
" "	205	Paid Simeon Perry for state aid	5.00	
" "	206	Paid Samuel F. Brackett for shutes for C. Spencer	1.00	
" "	207	Paid Geo H Clark sup. for C Spencer	6.37	218 49
				4223.10

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		4223 10
Dec. 26	208	Paid W. A. Moore for board & Spanow & Dorne	28.00	
" "	209	Paid Geo H. Clark for schools	15.23	
" "	210	Paid A. F. Rich for collecting of taxes	9.50	
" "	211	Paid Hamet B. Clark for teaching school	30.00	
" "	212	Paid Nellie W. Rogers for teaching school	30.00	
" "	213	Paid A. F. Rich for janitor services	47.50	
" "	214	Paid Frank J. Brown for roads	28.06	
" "	215	Paid Frank Hill for supt of schools	8.60	
" "	216	Paid Addie L. Gill for schools	3.16	
" "	217	Paid A. E. Brown for transportation	24.00	
" "	218	Paid Geo T. Dill for stamps stationery &c	6.38	
"	219	Paid Mrs C. Anderson for board & Spanow	51.80	
" "	220	Paid W. S. Cole for schools	7.22	289.32
				4512.42

Treasurer's Accounts

Date	No	Expenditures		
		Expenditures brot forward		4812 42
Dec 26	221	Paid C. F. Hodgin for transportation	92.50	
" "	222	Paid Rand McNally & Co for school supplies	64.16	
" "	223	Paid J. L. Hammett Co. for school supplies	78.75	
" "	224	Paid A. T. Newcomb for town supplies	8.02	
" "	225	Paid A. T. Newcomb for school supplies	.75	
" "	226	Paid J. B. Steele for 12 death returns	3.00	
" "	227	Paid J. B. Steele for expenses on new road	20.00	
" "	228	Paid H. L. Knowles for collection of taxes 1901-2	59.11	
" "	229	Paid James Phillips for services on new road	10.00	
" "	230	Paid N. P. Clark for services on new road	10.00	
" "	231	Paid Almond L. Nickerson for election officers	3.00	
" "	232	Paid Obed C. Smith for tolls	1.50	
" "	233	Paid A. D. Hatch M. D for medical attendance C. Spencer	13.00	333.79
				4866.21

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		4866.21
Dec. 26	234	Paid A. D. Hatch M.D. for medicine D. Doane	.50	
" "	235	Paid A. D. Hatch M.D. for return of bitter	3.50	
" 31	236	Paid C. F. Hartin for transportation	37.00	
" "	237	Paid S. F. Brackett for clock for schools	.98	
" "	238	Paid Frank H. Hill for supt of schools	8.60	
Nov. 1		Paid Public Library Town appropriation	50.00	
" 19		Paid County tax	256.41	
Dec 10		Paid State tax	275.00	
" 31		Paid Public Library Dog tax refunded	48.58	
		Paid Public Library on Robert C. Billings fund	1000.00	
" 31		Cash in treasury	2040.16	3720.73
				$8586.94

1904 Treasurer's Accounts

Receipts

Jan 1		Cash in treasury	2040.16
"	26	Received income of Wm. School fund	972.40
May	17	Received from State Treasurer Reim. of Expense for Maintenance of Insane	21.86
June	26	Received from the Mass. Society for the prevention of Cruelty to Animals on acc of Public Watering Troughs	20.00
"	"	Received from T. D. Dean on acc of Supt of Schools salary	36.24
July	30	Received of F. A. Collins Butchers license	1.00
"	"	Received of A. W. Hutin Butchers license	1.00
Aug	10	Received from State Treasurer Comp. inspectors of Animals	9.30
		Educating of children State bd of charity	54.00
Sept	3	Received of City of Boston on acc of Education of Children	252.00
Oct		Received of W. G. Taylor for Peddlers license	3.00
"		" " J. G. Brown " "	3.00
"		" " C. Chase " "	3.00
"		" " C. J. Chase " "	3.00
"		" " A. Paine " "	3.00
"		" " Second Dis Court fines	32.63
"		" " Geo S. Hall	
"		State aid in employment of Supt.	48.39
		" " on acc. of Teachers salary	32.26
Dec.	9	Received Corporation Tax. 249.37	
		" National Bank Tax 30.75	
		" Military Aid 204.00	
		" Tuition of Children small towns 128.00	612.12
"		" of J. B. Steele for use of Hearse out of town	4.50
		" of G. D. Baker learners Psychic grants	4.00
"	31	" Fines from Second Dis court	7.33
"	"	" in full on note S. G. Higgins	20.01
		" from J. W. M. Hopkins on note A. S. Gill	17.50
			4201.16

1904 Treasurer Accounts

Dec.	31	Receipts brot forward		4201.10
		" " Cape Cod Nat. Bank Note 3 mos.	492.80	
"	"	" " E. S. Spaulding Oyster grant for 1903	1.00	
		" for voting list	.70	
"	"	" " J. R. G. Willey on van & tax now 1898	29.04	
		" " Edward E. Knowles " " 1900	8.89	
		" " H. L. Knowles " " 1901	9.21	
		" " A. F. Rich " " "	34.22	
		" " H. L. Knowles " " 1902	112.40	
		" " A. F. Rich " " "	69.86	
		" " A. F. Rich " " 1903	425.57	
		" " A. F. Rich " " 1904	2971.84	
		" " Mrs. H. L. Knowles on van & board for A. Knowles	21.35	4175.58
				8376.68

Treasurer's Accounts 1904

	Ord No	Expenditures		
Feb. 6	1	Paid Simeon Perry for State aid	5.00	
" "	2	Paid Peter Higgins for State aid	4.00	
" "	3	Paid Warren K Snow for State aid	4.00	
" "	4	Paid Warren H. Runnels for State aid	4.00	
" "	5	Paid James P. Knowles for clearing snow	30.15	
" "	6	Paid E. E. Knowles for Surety on H. G. Knowles bond	6.00	
" "	7	Paid Harvey T Morse for labor on Town hall	2.50	
" "	8	Paid Wm Horton Nickerson for R. R. Fare	3.30	
" "	9	Paid Wm Horton Nickerson for labor on roads	10.85	
" "	10	Paid Wm Horton Nickerson for clearing snow	72.95	
" "	11	Paid Wm B. Steele for clearing snow	44.95	
" "	12	Paid G. B. Steele for clearing snow	20.80	
" "	13	Paid Geo H. Clark for services as auditor	1.50	209.00

Treasurers Accounts

		Ord No			
			Expenditures brot forward		209.00
Feb.	6	14	Paid Frank P. Brewer for clearing snow	43.88	
"	"	15	Paid Geo B. Stiles & Raymond Collins for burying cow	1.50	
"	"	16	Paid Geo H. Clark for supplies schools	10.06	
"	"	17	Paid Hinckley & Jordan for inspection of animals	4.50	
"	"	18	Paid Fred Dill for serving as teller	1.50	
"	"	19	Paid Almira Brewer for janitor town hall	3.70	
"	"	20	Paid Ingood W. Hatch for wood and transportation	8.00	
"	"	21	Paid Arthur H. Rogers for one roller pole	2.50	
"	"	22	Paid A. E. Brown for serving as teller	1.50	
"	"	23	Paid W. A. Moore for care and board C. Spaun & D. Doane	47.00	
"	"	24	Paid W. A. Moore for serving as cattle inspector	17.00	
"	"	25	Paid Mass. Hospital for Epileptics for board Arthur Knowles	42.71	
"	"	26	Paid town of Barnstable for the family of Willis Dill	21.00	205.04
					414.04

Warren Rummel

	Ord No			
		Expenditures brot forward		414 04
Feb. 6	27	Paid S. T. Davis for return of births &c	11.35	
" "	28	Paid town of Wellfleet for fencing state road	18.60	
" "	29	Paid A. F. Rich for serving as constable &c	10.50	
" "	30	Paid A. F. Rich for carting supplies for schools	1.75	
" "	31	Paid Nellie M. Rogers for teaching school	40.00	
" "	32	Paid Harriet B. Clark for teaching school	40.00	
" "	33	Paid A. E. Burns for transportation	32.00	
" "	34	Paid Chester F. Atkins for transportation	74.00	
" "	35	Paid Nathan P. Clark for serving as Selectmen &c	46.00	
" "	36.	Paid James Phillips for serving as Selectmen &c.	46.00	
"	37	Paid F. B. Steele for Selectmen &c	56.00	
" 27	38	Paid Simeon Perry for State Aid	5.00	
" "	39	Paid Warren H. Rummel for State Aid	4.00	385.10
				799 14

Treasurer's Account

		O.d No	Expenditures brot forward		799.14
Feb	31	40	Paid Warren C. Snow for State Aid	4.00	
"	"	41	Paid Peter Higgins for State Aid	4.00	
"	"	42	Paid W. A. Moore for board C. Spaunhurst & D. Doane	44.00	
"	"	43	Paid E. D. Fletcher for clearing snow	8.50	
"	"	44	Paid J. B. Steele for clearing snow	3.25	
"	"	45	Paid Wm Horton Nickerson for clearing snow	14.98	
"	"	46	Paid Frank J. Brown for clearing snow	19.10	
"	"	47	Paid W. B. Steele for clearing snow	7.65	
"	"	48	Paid Wm B. Higgins for teller	1.50	
"	"	49	Paid J. B. Steele for services in case Annie Dill	1.00	
"	"	50	Paid N. P. Clark for services on acct of Annie Dill	2.50	
"	"	51	Paid Geo T. Dill for services as town clerk &c	98.17	
"	"	52	Paid Geo H. Clark on acct of schools	9.10	217.75
					1016.89

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1016.89
Feb. 27-83		Paid James Phillips for services & expenses Mem. H. Com.	7.50	
" "	84	Paid N. P. Clark for services and expenses Mem. H. Com.	7.40	
" "	85	Paid Nellie M. Rogers for teaching school	40.00	
" "	86	Paid Hamet B. Clark for teaching school	40.00	
" "	87	Paid J. P. Knowles for cleaning snow	1.75	
" "	88	Paid J. B. Stile for services & expenses Mem. H. Com	8.20	
" "	89	Paid Frank H. Hill for Supt of schools	8.60	
" "	90	Paid C. F. Hatin for transportation of scholars	74.00	
" "	91	Paid American Surety Co. for surety on Geo T Dill Bond	10.00	
" "	92	Paid Solon W. Turner for State Aid	4.00	
Mar 26	93	Paid Solon W. Turner for State Aid	4.00	
" "	94	Paid Simeon Perry for State Aid	5.00	
" "	95	Paid Warren Knox for State Aid	4.00	214.45
				1231.34

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		12,331.34
Dec 26	66	Paid Delia Higgins for State Aid	4.00	
"	67	Paid Hannah Runnels for State Aid	4.00	
" "	68	Paid W. A. Moore for board C. Spaulding & D. Doane	44.00	
" "	69	Paid J. B. Steele for burial expenses Charles Dill	6.00	
" "	70	Paid F. J. Brown for work on roads & bridges	3.00	
" "	71	Paid W. Hulin Erickson for cleaning snow	2.40	
" "	72	Paid Arthur Brown for transportation	56.00	
" "	73	Paid F. B. & F. P. Gow for printing town reports	36.10	
" "	74	Paid Hannah B. Clark for teaching school	30.00	
" "	75	Paid Nellie McRogers for teaching school	30.00	
" "	76	Paid A. F. Rich for janitor school	44.25	
" "	77	Paid C. F. Hulin for transportation	66.00	
" "	78	Paid Argyle & Hulin for 1½ cord wood	6.00	331.25
				1562.59

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1562.59
Nov 20	79	Paid Frank H. Hill for Supt of Schools	8.60	
" "	80	Paid A. G. Brown for janitor Town hall	1.60	
Nov 30	81	Paid Peter Higgins for State aid	4.00	
" "	82	Paid Galen W. Turner for State aid	4.00	
" "	83	Paid Warren K Snow for State aid	4.00	
" "	84	Paid Warren H. Russell for State aid	4.00	
" "	85	Paid Simeon Perry for State aid	5.00	
" "	86	Paid Peter Higgins for work on road machine	2.00	
" "	87	Paid T. K. Gill for fighting fire	2.00	
" "	88	Paid Geo H. Clark for Schools	3.39	
" "	89	Paid G. G. Hodges for Schools	5.00	
" "	90	Paid E. E. Knowles for R.R. fire	4.09	
" "	91	Paid W. A. Moore for board C. Spencer & D. Deane	55.00	112.68
				1675.27

Treasurer's Accounts

		Check No			
			Expenditures brot. forward		1675.27
Apr	30	92	Paid E. E. Knowles for labor & stock on road & scales	35.36	
"	"	93	Paid J. E. Ryder for Juvenile tellers	1.50	
"	"	94	Paid Priest Page & Co for scales & stock	152.72	
"	"	95	Paid C. F. Harlin for transportation	74.00	
"	"	96	Paid J. G. Hammett for school supplies	31.36	
"	"	97	Paid A. F. Rich for schools	4.25	
"	"	98	Paid A. E. Burns for transportation	32.00	
"	"	99	Paid W. S. Cole for surety on H. G. Knowles bond	5.00	
"	"	100	Paid Frank H. Hill for supt of schools	8.60	
"	"	101	Paid W. S. Cole for surety on A. F. Rich bond	5.00	
		102	Paid Frank H. Hill for school supplies	2.67	
"	"	103	Paid A. E. Cole for tellers	1.50	
"	"	104	Paid A. E. Cole for two Cole in Evergreen cemetery	11.00	364.86
					2040.13

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		2040,13
Apr. 30	105	Paid Mrs C. Anderson for board of Louisa Spencer	35.00	
" "	106	Paid E. D. Fulsher for labor on roads	13,88	
" "	107	Paid J. B. Steele for expenses on Quabang hearing	8,75	
" "	108	Paid W. P. Clark for expenses on Quabang hearing	6.40	
" "	109	Paid James Phillips for expenses on Quabang hearing	8.50	
" "	110	Paid J. B. Steele for labor and stake on scales	12.26	
May 28	111	Paid E. E. Knowles for stone	61,15	
" "	112	Paid F. W. Smith for stone	33,65	
" "	113	Paid Willis McRogers for leaching school	40,00	
" "	114	Paid Hannah B. Clark for leaching school	40,00	
" "	115	Paid W. Harlan Nickerson for roads	8,70	
" "	116	Paid Sidney Perry for state aid	5,00	
" "	117	Paid Pilo Higgins for state aid	4,00	285,20
				2325,33

Treasurer's Account

	Check No			
		Expenditures brot forward		2325.33
Jany 28	118	Paid Warren H. Runnelle for state aid	4.00	
" "	119	Paid Warren K. Snow for state aid	4.00	
" "	120	Paid Laban W. Tenney for state aid	4.00	
" "	121	Paid Henry Harding for tiller	1.50	
" "	122	Paid A. T. Newcomb for supplies for stone road	12.46	
" "	123	Paid James Eldredge for lumber for scale house	22.62	
" "	124	Paid Wakefield Daily Item for printing Dog licenses	2.75	
" "	125	Paid Wakefield Daily Item for printing warrants, book & notices	2.20	
" "	126	Paid C. F. Hutchins for transportation	92.50	
" "	127	Paid Frank H. Hill for Supt of schools	8.60	
	128	Paid Harriet B. Clark for teaching school	40.00	
" "	129	Paid Nellie M. Rogers for teaching school	40.00	
" "	130	Paid W. A. Moore for board D. Deane & B. Spencer	44.00	278.83
				2603.96

Treasurer's Accounts

	Aid			
	180	Expenditures brot forward		2603,96
May 28	131	Paid Harry T. Moore for labor on School house	13,98	
" "	132	Paid A. E. Doane for stone	13,20	
" "	133	Paid E. G. Knowles for stone	19,80	
" "	134	Paid Geo. John Fulsher for stone	20,90	
" "	135	Paid E. D. Fulsher for stone	12,10	
" "	136	Paid J. P. Knowles for stone	7,15	
" "	137	Paid F. E. Knowles for stone	1,10	
" "	138	Paid H. G. Knowles for stone	15,40	
" "	139	Paid E. D. Fulsher for making roads	2,80	
June 25	140	Paid Peter Higgins for state aid	4,00	
" "	141	Paid Galen W. Tinney for state aid	4,00	
" "	142	Paid Warren K. Drew for state aid	4,00	
" "	143	Paid Warren H. Runnells for state aid	4,00	132,43
				2736,39

Treasurer's Accounts

	Order No			
		Expenditures brought forward		2736.39
June 25	144	Paid Simeon Perry for state aid	5.90	
" "	145	Paid A. G. Burris for care of town hall	1.25	
" "	146	Paid W. A. Moore for board C. Spanno	32.00	
" "	147	Paid W. A. Moore for board D. Deane	12.00	
" "	148	Paid F. H. & G. H. Small for supplies of Annie Dill	4.65	
" "	149	Paid W. A. Moore inspection of diseased animals	4.00	
" "	150	Paid Wm Hutchinson Wilkinson for fighting R.R. fire	63.00	
" "	151	Paid E. E. Knowles for fighting R.R. fire	2.75	
" "	152	Paid E. E. Knowles for fighting R.R. fire	66.00	
" "	153	Paid E. E. Knowles for stone	68.20	
" "	154	Paid A. F. Reid on acc of schools	32.66	
" "	155	Paid Frank H. Hill for Supt of schools	8.60	
" "	156	Paid Nellie M. Rogers for teaching schools	20.00	320.10
				3056.49

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		3056.49
June 25	157	Paid Hamet B. Clark for teaching school	20.00	
" "	158	Paid A. E. Doane for stone	80.30	
" "	159	Paid J. B. Stiles for stone	62.15	
" "	160	Paid Mrs John Fulcher for stone	40.70	
	161	Paid Delia Higgins for state aid	4.00	
" "	162	Paid E. D. Fulcher for stone	33.55	
" "	163	Paid E. L. Kunder for stone	4.95	
" "	164	Paid F. W. Smith for stone	30.90	
July 30	165	Paid Warren H. Runnells for state aid	4.00	
" "	166	Paid Simeon Perry for state aid	8.00	
" "	167	Paid Galan W. Turner for state aid	4.00	
" "	168	Paid Warren K. Snow for state aid	4.00	
" "	169	Paid W. A. Keene for board C. Spencer & D. Doane	58.00	338.55
				3395.04

Treasurer's Accounts

	Ord			
	170	Expenditures brot forward		3395.04
Jly 30	170	Paid Dr S. T. Davis for supplies C. Spaunn	6.85	
" "	171	Paid R. F. Stevenson for recording abstracts	5.00	
" "	172	Paid T. R. Gill for RR fire	5.00	
" "	173	Paid Frank Ellison for labor on Town Hall	3.58	
" "	174	Paid James Phillips for assessing taxes	46.25	
" "	175	Paid J. B. Steele for assessing taxes	45.00	
" "	176	Paid Nathan P. Clark for assessing taxes	43.75	
" "	177	Paid Allen P. Gorr for schools	4.50	
" "	178	Paid Frank H. Hill for supt & schools	8.60	
" "	179	Paid C. F. Hulin for transportation	31.50	
" "	180	Paid A. E. ~~Doane~~ Benner for transportation	48.00	
" "	181	Paid W. S. Cole for repairs on school house	7.46	
" "	182	Paid Wm Hulin Nickerson for fighting RR fire	13.00	288.19
				3683.22

Treasurer's Account

	Check No.			
		Expenditures brot forward		3683.22
July 30	183	Paid Eldad Higgins for expense	10.61	
Aug 27	184	Paid Simeon Perry for state aid	5.00	
" "	185	Paid Peter Higgins for state aid	4.00	
" "	186	Paid Warren K Simon for state aid	4.00	
" "	187	Paid Galen W. Timon for state aid	4.00	
" "	188	Paid W. A. Moore for board C. Spaunwood & Dean	44.00	
" "	189	Paid Samuel F. Brackett for supplies Dean & C. Spaunwood	1.50	
" "	190	Paid Samuel Brackett for school supplies	.22	
" "	191	Paid Geo H. Clark for school supplies	17.60	
" "	192	Paid W. Hutton Nickerson for R.R. fine	3.50	
" "	193	Paid H. Grinder for inspecting diseased beef	5.00	
" "	194	Paid Hobbs & Warren Co for town book	1.16	
" "	195	Paid E. C. Knowles for stone	70.40	170.99
				3854.21

Tiverton Accounts

	Paid No			
		Expenditures brot forward		3854.21
Aug 27	196		6.05	
" "	197	Paid E. G. Knowles for stone	.65	
" "	198	Paid J. B. Slade for stone	35.75	
" "	199	Paid Frank A Hill for supt of schools	8.60	
Sept 24	200	Paid E. E. Knowles for R.R. fare	10.00	
" "	201	Paid Peter Higgins for state aid	4.00	
" "	202	Paid Simeon Perry for state aid	5.00	
" "	203	Paid Galen W. Turner for state aid	4.00	
" "	204	Paid Warren K Simon for state aid	4.00	
" "	205	Paid Winslow T. Hulin for state aid	4.00	
" "	206	Paid Leslie G Hulin for transportation	26.25	
" "	207	Paid W. A Moore for board D Dean & C Spencer	44.00	
" "	208	Paid F. J. Brown for coach	5.60	158.90
				4013.11

Treasurer's Accounts

Date	No.			
		Expenditures brot forward	4013 11	4013 11
Sept. 24	209	Paid Harvey Moore for schools	10,81	
" "	210	Paid Town of Orleans for tuition & school	131,20	
" "	211	Paid A. G. Brown for cleaning town hall	1,25	
" "	212	Paid A. E. Doane for stone	,36	
" "	213	Paid F. W. Smith for stone	11,54	
" "	214	Paid Mrs J. H. Fulsher for stone	,54	
" "	215	Paid E. G. Knowles for stone	,31	
" "	216	Paid J. P. Knowles for stone	9,18	
" "	217	Paid E. D. Fulsher for stone	,08	
" "	218	Paid H. G. Knowles Estate for stone	2,71	
" "	219	Paid F. E. Knowles for stone	,48	
" "	220	Paid E. E. Knowles for stone	80,59	
" "	221	Paid J. B. Steele for stone	71,81	314,36
				4327,47

Treasurer's Account

	Ord No				
		Expenditures brot forward		4327	47
Sept 24	222	Paid E. F. Rich for collecting of taxes	28.37		
Oct 29	223	Paid E. D. Fletcher for work on roads	10.96		
" "	224	Paid Hinckley & Lincoln for inspecting culverts	12.50		
" "	225	Paid Alton P. Gass for printing Quahang pamphlet	4.00		
" "	226	Paid Pelin Higgins for state aid	4.00		
" "	227	Paid Sabra W. Tinney for state aid	4.00		
" "	228	Paid Winslow T. Hatch for state aid	4.00		
" "	229	Paid Warren K. Snow for state aid	4.00		
" "	230	Paid Simeon Perry for state aid	8.00		
" "	231	Paid Fire Insurance Co for insurance on house	3.36		
" "	232	Paid F. B. & F. P. Gass for printing notices	6.25		
" "	233	Paid Mrs C. Anderson for board C. Spurrier	76.22		
" "	234	Paid Hotchkiss & Warren Co for record books	4.70	162	41
				4489	88

Treasurer's Account

Oct 29	Vo	Expenditures brot forward		4489.88
	235	Paid Cutting E. Brown for conveyance to Billingsgate	5.00	
" "	236	Paid A. E. Cole for transportation	78.00	
" "	237	Paid W. H. Faust for transportation	80.00	
" "	238	Paid F. J. Brown for working roads	73.89	
" "	239	Paid W. A. Moore for board D Deane & C Sparrow	55.00	
" "	240	Paid W. A. Moore for inspection of animals	19.10	
" "	241	Paid W. Herbert Nickerson for work on roads	90.06	
" "	242	Paid W. D. Nickerson for wood for schools	8.00	
" "	243	Paid Hattie M. Jeffers for teaching school	80.00	
" "	244	Paid Etta E. Burbank for teaching school	80.00	
" "	245	Paid Lester G. Harlow for transportation	43.75	
" "	246	Paid R. D. Wiley for taking school census	5.00	
" "	247	Paid Frank H. Hill for supt of schools	8.60	826.10
				5315.98

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		5115.98
Oct 27	248	Paid A. F. Rich for cleaning school house	9.50	
" "	249	Paid A. L. Brewer for care of town hall	.50	
" "	250	Paid J. B. Steele on acct of bound stone	9.00	
" "	251	Paid James Phillips on acct of bound stone	3.00	
" "	252	Paid N. P. Clark on acct of bound stone	6.00	
Nov 26	253	Paid J. N. W. Hopkins for his grading & cemetery lots	35.00	
" "	254	Paid J. N. W. Hopkins Soldiers mon. for care Zara Higgins cemetery lot	4.00	
" "	255	Paid W. H. Forest for transportation	40.00	
" "	256	Paid W. A. Moore for board C. Spencer & D. Deane	44.00	
" "	257	Paid Peter Higgins for state aid	4.00	
" "	258	Paid Laban W. Turner for state aid	4.00	
	259	Paid Warren K. Snow for state aid	4.00	
" "	260	Paid Leslie G. Hulin for transportation	36.00	198.00
				5313.98

Treasurer's Accounts

Vol No				
		Expenditures brot forward		5313.98
Nov. 26	261	Paid W. B. Slade for roads	79.99	
" "	262	Paid Simeon Perry for state aid	8.00	
" "	263	Paid E. L. Hammett Co for schools	44.24	
" "	264	Paid E. L. Hammett Co. for school supplies	18.47	
" "	265	Paid Frank H. Hill for supt. of schools	17.20	
" "	266	Paid Hattie M. Jeffers for teaching school	30.00	
" "	267	Paid Etta E. Bullock for teaching school	30.00	
" "	268	Paid A. E. Cole for transportation	37.00	
" "	269	Paid Harvey Moore for removing seats at town hall	3.00	
" "	270	Paid Frank Ellison for labor in school house	1.25	
" "	271	Paid E. B. Slade on acct of Louisa Spencer	3.95	
" "	272	Paid Winslow T. Harlow for state aid	4.00	
Dec 31	273	Paid Delia Higgins for state aid	4.00	277 10
				5591 08

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		5591.08
Dec 31	274	Paid Simeon Perry for state aid	8.00	
" "	275	Paid Galen W. Tuttle for state aid	4.00	
" "	276	Paid Warren K. Stone for state aid	4.00	
" "	277	Paid R. Nickerson for stone monument	7.00	
" "	278	Paid Samuel F. Brackett for D. Doane	.60	
" "	279	Paid Samuel F. Brackett for school	1.43	
" "	280	Paid Frank H. Hill for supt of schools	17.20	
" "	281	Paid A. F. Rich for jenkins school house	46.00	
" "	282	Paid Hattie M. Jeffers for teaching school	40.00	
" "	283	Paid Etta E. Burbank for teaching school	40.00	
" "	284	Paid Harvey T. Moore for repairs on school buildings	3.15	
" "	285	Paid James F. Eldredge for lumber	8.67	
" "	286	Paid Geo H. Clark for glass schools	1.00	177.05
				5768.13

Treasurer's Account

	Ord No			
		Expenditures brot forward		5788 13
Dec 31	287	Paid Geo H. Black for Caleb Spanow	1,92	
" "	288	Paid A. G. Nickerson for election officer & teller	4,50	
" "	289	Paid Charles A Rogers for teller	1,50	
" "	290	Paid C. F. Hutson for teller	1,50	
" "	291	Paid Geo T. Dill for stamps &c	4,93	
" "	292	Paid W. A. Moore for board C. Spanow & D. Doane	58,00	
" "	293	Paid W. A. Moore for cattle inspection	16,00	
" "	294	Paid Leslie G. Hutson for wood for schools	4,00	
" "	295	Paid Leslie G. Hutson for transportation	26,25	
" "	296	Paid W. B. Steele for cleaning snow	1,20	
" "	297	Paid W. H. Frost for transportation	31,00	
" "	298	Paid Wm Hutson Nickerson for snow & roads	8,40	
" "	299	Paid Town of Wellfleet 1/2 expense on bound stone	11,50	187 70
				5936,83

Treasurer's Account

	Order No			
		Expenditures brought forward		5936.83
Dec 31	300	Paid N. F. Brown for Brown	7.75	
" "	301	Paid N. F. Brown for teller	1.50	
" "	302	Paid Hinckley Lincoln for inspecting animals	12.00	
" "	303	Paid James Phillips for one tramp	.75	
" "	304	Paid E. Higgins for expense &c	5.75	
" "	305	Paid J. B. Steele for death return	2.75	
" "	306	Paid A. F. Rich for labor in town hall	1.80	
" "	307	Paid J. B. Steele for work on roads	29.15	
" "	308	Paid A. F. Rich for collecting taxes 1903 & 4	27.96	
" "	309	Paid Obed C. Smith for Ballot Clerk	1.50	
" "	310	Paid Edward E. Babb & Co. for school supplies	33.46	
" "	311	Paid A. E. Cole for transportation	29.25	145.82
				6081.46

Treasurer Account

	Expenditures Brot forward			6081.46
	Paid Public Library Town Appr.		25.00	-
	" Bounty in 7 deal		3.00	-
Dec 7	" State Tax	273.00		
	" Abolition grade nurses Board Fund	304.29		
	" Interest on same	20.74		
	" Repairs of State Highway	39.90	= 639.93	-
	" County Tax		364.07	-
	" Grafton Nat Bank Note 3 mos		500.00	-
	Taxes abated 1898		29.04	-
	" " 1901		32.06	-
	" " 1902		52.42	
	" " 1903		60.21	
" 3.	Cash in Treasury		589.49	2293.22
				8376.68

Town Accounts

		Receipts	
Jan. 1		Cash in treasury	589.49
		Round Dog tax refunded for 1904	62.60
"	25	" Income of Univ. School fund	1503.90
Feb.	1	" of Mr Lane for leave of hunting brooks for 1903	10.00
June	6	Received of State Treasurer for tuition of children	34.20
July	6	" of City of Boston for tuition of children	223.05
		" of F. A. Collins for Butchers License	1.00
Aug	2	" of Isaac Paine Pedlers License	3.00
"	14	" " State Treasurer on acct of inspection of animals	9.95
Sept.	3	" " F. W. Smith on Oyster grant	3.00
"	"	" " C. E. Knowles " " "	3.00
"	23	" " Charles W. Nickerson Pedlers License	3.00
Oct	28	" " Walter Hatch Butchers "	1.00
Nov.	11	" " F. Souza " "	1.00
"	7	" " Geo S. Hall Chair Dis. Cons. Rebate on Supt Salary	50.00
		State aid on Teachers "	33.33
Dec	10	" " State Treasurer	
		Corporation Tax 149.81	
		Nat Bank " 23.09	
		State aid 240.00	
		High school tuition 304.00	716.90
"	13	" " Town of Orleans 1/2 expense of bound stone & setting same	5.50
"	30	" " W. B. Higgins Butchers License	1.00
"	"	" " F. B. Steele Auctioneer "	2.00
Aug	24	" " S. P. Doane $1000.00 at 5% for 6 months	1000.00
July	29	" " James Phillips Chairman Commrs of Town in settlement of case of Sarah W. Dillon. Damn Costs	300.00
Aug	5	" " James Phillips Chairman Bd of Selectmen money rec'd for R.R. fire 1903 & 4	189.39
Dec	30	" " F. B. Steele rec of treasurer of town	3.00
			$4748.31

Treasurer's Accounts 1908.

	Ord. No	Expenditures		
Feb. 11	1	Paid Simeon Perry for State aid	8.00	
" "	2	Paid Peter Higgins for State aid	4.00	
" "	3	Paid Warren R. Snow for State aid	4.00	
" "	4	Paid Galen W. Turner for State aid	4.00	
" "	5	Paid Wm B. Steele for clearing snow	32.35	
" "	6	Paid Frank P. Brewer for clearing snow	38.95	
" "	7	Paid Wm Horton Nickerson for clearing snow	54.00	
" "	8	Paid C. D. Fulsher for clearing snow	21.50	
" "	9	Paid P. B. Steele for clearing snow	19.86	
" "	10	Paid Leslie G. Horton for transportation S. C.	52.50	
" "	11	Paid Austin C. Cole for transportation S. C.	39.00	
" "	12	Paid Wm Forest for transportation H. S.	44.50	
" "	13	Paid Hattie M. Jeffers for teaching school	50.00	366.66

Treasurer's Accounts

		Ord. No.			
			Expenditures bro't forward		366.66
Feb.	11	14	Paid Etta E. Burbank for teaching school	50.00	
"	"	15	Paid W. A. Moore for board C. Spaun & D. Doane	44.00	
"	"	16	Paid J. B. Steele for Selectmen's Orders for & C	55.00	
"	"	17	Paid Nathan P. Clark for Selectmen's Orders for & C	45.00	
"	"	18	Paid James Phillips for Selectmen's Orders for & C	45.00	
"	"	19	Paid Delia Higgins 2 days seminar moderator ann. T. Meeting	5.00	
"	"	20	Paid Wm B. Higgins seminar clerk ann. T. Meeting	3.00	
"	"	21	Paid Charles Oldredge on acct of town well	.50	
"	"	22	Paid E. L. Knowles for Stone	4.40	
"	"	23	Paid J. H. Fuller for Stone	20.35	
	"	24	Paid A. E. Doane for Stone	6.60	
"	"	25	Paid F. W. Smith for Stone	15.95	
"	"	26	Paid J. Souza for Stone	2.75	297.55
					664.21

Treasurer Annuals

	Ord No			
		Expenditures from forward		664.21
Feb 11	27	Paid Wallace A. Smith for teller Ann. T. Meeting 2 days	4.50	
" "	28	Paid A. F. Rich for cleaning School house	3.00	
" "	29	Paid A. F. Rich for unlocable jantor &c	17.50	
" "	30	Paid J. B. Steele for stone	7.15	
" "	31	Paid W. F. Knowles for stone	27.50	
" "	32	Paid J. P. Knowles for stone	2.75	
" "	33	Paid E. E. Knowles for stone	22.55	
" "	34	Paid Mrs Hubert L Knowles Admx for collecting taxes	1.82	
" "	35	Paid J. B. Steele for sewer & supplies	12.90	
" "	36	Paid S. T Davis for repairing 3 kettles	.75	
" "	37	Paid A. T. Gass for road notices &c	3.75	
" "	38	Paid H. H. Baker for legal advice	10.00	
" "	39	Paid Town of Barnstable for support of Sarah M. Dill	122.65	236.82
				901.03

Treasurer's Accounts

	Cid No			
		Expenditures brot forward		901.03
Feb 1.	41	Paid Edward E. Perry for return of butter	.28	
"	41	Paid Geo T. Dill for services as Town Clerk & Treas	113.73	
" 23	42	Paid Peter Higgins for State aid	4.00	
"	43	Paid Simeon Perry for State aid	8.00	
" "	44	Paid Warren K Snow for state aid	4.00	
" "	45	Paid Galen W. Turner for State aid	4.00	
" "	46	Paid F. B. & F. P. Gorr for order book letter heads &c	12.50	
" "	47	Paid W. A. Moore for board C. Spaner & D. Doane	44.00	
" "	48	Paid James Phillips for expenses to Boston &c	12.30	
" "	49	Paid N. P. Clark for expenses to Boston &c	12.30	
" "	50	Paid H. W. Sullivan for expenses to Boston &c	12.30	
" "	52	Paid W. H. Forest for transportation B. Collins	4.50	
" "	52	Paid W. H. Forest for transportation H. S.	40.00	268.88
				1169.91

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1169.91
Feb 25	53	Paid A. C. Cole for transportation	39.00	
" "	54	Paid Julia G. Hodson for transportation	17.50	
" "	55	Paid W. A. Moore for inspection of diseased cattle	3.50	
" "	56	Paid Fred S. Kennedy for butt	.50	
" "	57	Paid G. W. Ryder for lumber lath & nails	1.98	
" "	58	Paid Frank H. Hill for Supt of schools	8.60	
" "	59	Paid W. F. Knowles for surety on bond W. F. Knowles	5.00	
Mar "	60	Paid Peter Higgins for State aid	4.00	
" "	61	Paid Galen W. Turner for State aid	4.00	
" "	62	Paid Warren R. Snow for State aid	4.00	
" "	63	Paid Simeon Perry for State aid	5.00	
" "	64	Paid W. A. Moore for board C. Spaunw & D. Doane	44.00	
" "	65	Paid Austin C. Cole for transportation	29.25	166.33
				1336.24

Treasurer Accounts

	Ord No			
		Expenditures brot forward		1336.24
Mar 25	66	Paid Lo. G. Hutton for transportation	26.25	
" "	67	Paid Wm H. Forest for transportation H. S.	40.00	
" "	68	Paid H. M. Jeffers for teaching school	60.00	
" "	69	Paid Etta E. Burbank for teaching school	60.00	
" "	70	Paid Geo H. Clark for auditor	1.50	
" "	71	Paid Geo H. Clark for coal for schools	17.45	
" "	72	Paid Frank H. Hill for Schools	12.60	
" "	74	Paid A. F. Rich for schools	40.18	
" "	75	Paid Mrs H. G. Gregg for schools	10.40	
" "	76	Paid Am. Surety Co surety on bond Town Treas.	10.00	
" "	77	Paid W. Horton Nikerson for shoveling snow	7.30	
" "	78	Paid James Phillips for expenses to Boston & C	12.30	
" "	79	Paid N. P. Clark for expenses to Boston & C	12.30	310.25
				1646.49

Receipts

	5,000
1	2,351
	80,5
	100
	100
	100
	400
	1,[illegible]
	55,62
1	08,00
	1,[illegible]
	300
	150,00
	92,00
	30,00
	30,00
1	01,89
	1,00
	600
	100
	100
2	000

Expenditure

1	1,234
	400
	120,2[illegible]
	200
1	411,43
33	933,37
62	0,744
39	3,68
1	01,392

3	1,920
3	1,[illegible]
	1,32
	400
	400
	500
	1,[illegible]
	400,00
	1,[illegible]
	2,[illegible]
1	4,932,12
1	01,392

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		1646.49
May 25	80	Paid H. W. Sullivan for expenses to Boston &c	12.30	
" "	81	Paid Mrs. J. H. Fulcher for stone	14.30	
Apr 29	82	Paid Warren K Snow for state aid	4.00	
" "	83	Paid Lalan W. Turner for State aid	4.00	
" "	84	Paid Peter Higgins for State aid	4.00	
" "	85	Paid Simon Perry for State aid	5.00	
" "	86	Paid W. A. Moore for board C. Spaulding & D. Deane	55.00	
" "	87	Paid Austin E. Cole for transportation S.C.	39.00	
" "	88	Paid Leslie G. Harlow for transportation S.C.	38.00	
" "	89	Paid Wm Forest for transportation H.S.	40.00	
" "	90	Paid Hattie M. Jeffers for teaching school	40.00	
" "	91	Paid Etta E. Buzzell for teaching school	40.00	
" "	92	Paid Frank H. Hill for services & supplies	18.54	311.14
				1957.63

Treasurer's Accounts

	Order No.	Expenditures		
		Expenditures brot forward		1987.63
Apr 29	93	Paid T. K. Gill for fighting fire	6.08	
"	94	Paid T. K. Gill for fighting fire Mansell	3.00	
" "	95	Paid T. K. Gill for fighting fire N. Y. N. H. & H.	43.72	
" "	96	Paid Frank J. Brewer for roads	6.18	
" "	97	Paid R. D. Wiley for expense to Haverhill	1.08	
" "	98	Paid H. Lincoln for inspecting of diseased beef	6.00	
" "	99	Paid J. G. Fulsher for R. R. Fire	.78	
" "	100	Paid O. A. Fulsher for R R Fire	.78	
" "	101	Paid E. E. Knowlton for fire	8.60	
" "	102	Paid A. F. Reid for cleaning school house	5.40	
" "	103	Paid James Chandler for repairs on school well	4.00	
" "	104	Paid Silver Burdett & Co. for schools	2.70	
" "	105	Paid F. B. & F. P. Gow for furnishing	1.86	89.76
				2047.39

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		2047.39
Apr 29	106	Paid Joseph Senza for stone	13.75	
" "	107	Paid W. H. Knowles for stone	26.40	
" "	108	Paid Geo B. Steele for buying cow for Bd of Health	.75	
" "	109	Paid E. D. Fuller for stone	8.25	
" "	110	Paid F. W. Smith for stone	15.40	
" "	111	Paid A. C. Doane for stone	63.80	
May 27	112	Paid Lalan W. Turner for state aid	4.00	
" "	113	Paid Warren R Snow for state aid	4.00	
" "	114	Paid Peter Higgins for state aid	4.00	
" "	115	Paid Simeon Perry for state aid	5.00	
" "	116	Paid W. A. Moore for board of C. Spaulding & D. Doane	44.00	
" "	117	Paid Hattie M. Jeffers for teaching school	40.00	
" "	118	Paid Etta E. Burbank for teaching school	40.00	269.35
				2316.74

Treasurer's Accounts

	Ord. No.			
		Expenditures brot forward		2316.74
May 27	119			
	120			
" "	121	Paid Wm H. Ernst for transportation H.S.	40.00	
" "	122	Paid H. Harding for summer teller	1.50	
" "	123	Paid A. F. Shuman for abstracts book	5.00	
	124			
" "	125	Paid F. B. & F. P. Gow for town reports	41.50	
"	126	Paid Charles H. Fenn for repairing organ	4.75	
" "	127	Paid A. F. Rich for cleaning town hall &c	3.50	
" "	128	Paid Geo W. Moore teller special town meeting	1.50	
" "	129	Paid E. Higgins on acc of schools	1.19	
" "	130	Paid E. Higgins for sundries	1.70	
" "	131	Paid P. Higgins for Moderator	4.00	104.64
				2421.38

Treasurer Accounts

	Ord. No			
		Expenditures brot forward		2421.38
June 24	132	Paid Peter Higgins for state aid	4.00	
" "	133	Paid Simeon Perry for state aid	5.00	
" "	134	Paid Warren R Snow for state aid	4.00	
" "	135	Paid Galen W. Turner for State aid	4.00	
" "	136	Paid Warren H. Runnels for State aid	6.00	
" "	137	Paid G. E. Harris on acct of Sadie Dill	10.00	
" "	138	Paid Mrs H. A. Dill on acct of Sadie Dill	16.00	
" "	139	Paid W. A. Morse for board C. Sparrow & D. Doane	44.00	
" "	140	Paid W. B. Higgins for cleaning out Town well	5.00	
" "	141	Paid Wakefield Daily Item for blank notices	2.88	
" "	142	Paid Fred H. Williams for advice on Quarantine question	50.00	
" "	143	Paid Etta E. Burbank for teaching school	20.00	
" "	144	Paid H. W. Jeffers for teaching school	20.00	190.88
				2612.26

Treasurers Accounts

	Acct No			
		Expenditures brot forward		2612.26
June 24	145	Paid Leslie G. Horton for transportation S.C.	52.50	
" "	146	Paid W. H. Forest for transportation H.S.	50.00	
"	147	Paid A. E. Cole for transportation S.C.	58.50	
" "	148	Paid E. E. Knowles for R.R. Fire	1.75	
" "	149	Paid A. F. Rich on acct of schools	32.70	
" "	150	Paid Frank H. Hill for Dept of schools	8.60	
" "	151	Paid S. Ov. Dill for weighing coal	37.25	
" "	152	Paid E. E. Knowles for coal	54.45	
July 29	154	Paid Felix Higgins for State aid	4.00	
" "	153	Paid A. E. Doane for coal	70.40	
" "	155	Paid Laban W. Truman for State aid	4.00	
" "	156	Paid Marion R. Snow for State aid	4.00	
" "	157	Paid Simeon Perry for State aid	8.00	383.15
				2995.41

Treasurer Accounts

	Ord No			
		Expenditures brot forward		2993.41
July 29	158	Paid Warren H. Runnells for state aid	6.00	
" "	159	Paid S. T. Davis M.D. for medical aid C. Spanner	1.00	
" "	160	Paid W. A. Munn for board C. Spanner & D. Doane	55.00	
" "	161	Paid G. P. Wilson for supplies for Sadie M. Dill	19.15	
" "	162	Paid Town of Barnstable for supplies furnished Sadie Dill	64.50	
" "	163	Paid Raymond A. Hopkins for legal services case Dill vs. Codd	30.00	
" "	164	Paid Leslie Baker Dep. Sheriff on case Dill vs. Codd	7.60	
" "	165	Paid Town of Orleans for tuition of High school children	304.00	
" "	166	Paid Wright & Potter for book of mannag institutions	1.25	
" "	167	Paid Frank H. Hill for supt of schools	8.60	
" "	168	Paid W. Horton Nickerson for labor & stake on bridge	5.30	
" "	169	Paid Hobbs & Warren for valuation & collection book	5.70	
" "	170	Paid N. P. Clark for assessing taxes 1906	46.23	55.43
				3349.98

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		3849.76
July 29	171	Paid James Phillips for assessing taxes 1906	46.25	
" "	172	Paid H. W. Sullivan for assessing taxes 1906	46.25	
Aug 5	173	Paid Albion F. Rich on account illegal sale of Griffin estate	17.11	
" 26	174	Paid Peter Higgins for state aid	4.00	
" "	175	Paid Galen W. Turner for state aid	4.00	
" "	176	Paid Warren R. Snow for state aid	4.00	
" "	177	Paid Simeon Perry for state aid	3.00	
" "	178	Paid Warren H. Runnells for state aid	6.00	
" "	179	Paid R. G. N. H. & H. R.R. for tickets for shipwrecked sailors	14.70	
" "	180	Paid C. A. G. Hopkins for carting shipwrecked sailors	1.25	
" "	181	Paid James Phillips on acct of Sarah McDill	13.40	
" "	182	Paid A. T. Newcomb & Hume for removal of insane on bears	4.04	
" "	183	Paid E. P. Wilson for supplies Sarah McDill	9.31	175.31
				3725.07

Treasurers Accounts

	Ord No.			
		Expenditures brot forward		3725.07
Aug 26	184	Paid C. D. Fuller for roads & snow	25.08	
" "	185	Paid Frank Ellison for labor & stock on hole for town well	4.68	
" "	186	Paid H. M. Sullivan on acct of care Sarah M Dill	4.30	
" "	187	Paid W. A. Moore for board D. Deane & C. Spaulding	44.00	
" "	188	Paid J. L. Hammett Co. on acct of Schools	15.03	
" "	189	Paid Thompson Brown & Co. on acct of schools	5.12	
" "	190	Paid Rand McNally & Co. on acct of schools	1.84	
" "	191	Paid Frank H. Hill on acct of schools	8.60	
Sept 30	192	Paid Warren K Snow for state aid	4.00	
" "	193	Paid Galen W. Turner for state aid	4.00	
" "	194	Paid Felix Higgins for state aid	4.00	
" "	195	Paid Warren H. Runnells for state aid	6.00	
" "	196	Paid Simeon Perry for state aid	5.00	131.67
				3856.74

Treasurer Accounts

	Ved No			
		Expenditures brot forward		3856.74
Sept 30	197	Paid W. A. Moore for board C. Spencer & D. Doane	65.00	
" "	198	Paid James Phillips on acc of Sadie M. Dill	11.30	
" "	199	Paid James Phillips on acc of Annie Dill	1.36	
" "	200	Paid C. P. Wilson supplies Sadie M. Dill	14.93	
" "	201	Paid H. Lincoln for inspecting dressed beef	7.00	
" "	202	Paid Frank H. Hill for Supt. of Schools	8.60	
" "	203	Paid Harvey T. Moore on acc of Schools	8.75	
" "	204	Paid A. D. Moore on acc of Schools	37.18	
" "	205	Paid Geo W. Moore on acc of Schools	11.00	
" "	206	Paid Harvey T. Moore on acc of Schools	1.23	
" "	207	Paid Etta E. Bunlank for teaching School	40.00	
" "	208	Paid Hattie M. Jeffers for teaching School	40.00	
" "	209	Paid C. G. Knowles resting bound stone	4.00	237.36
				4094.09

Treasurer Accounts

	Acct No			
		Expenditures brot forward		4094.09
Sept. 30	210	Paid Austin E. Cole for transportation S. C.	39.00	
Oct 28	211	Paid Warren K Grow for state aid	4.00	
" 21	212	Paid Galen W. Turner for state aid	4.00	
" "	213	Paid Simeon Perry for state aid	8.00	
" "	214	Paid Warren H. Runnells for state aid	6.00	
" "	215	Paid Peter Higgins for state aid	4.00	
" "	216	Paid G. F. Wilson supplies furnished Sadie Rudill	16.43	
" "	217	Paid W. A. Moore for board C. Spaunr & D. Doane	44.00	
" "	218	Paid Leslie G. Harlow for transportation S. C.	70.00	
" "	219	Paid H. Lincoln for inspecting live cattle	10.50	
" "	220	Paid W. A. Moore for inspection of cattle	10.90	
" "	221	Paid Frank H. Hill for supt of schools &c	9.36	
" "	222	Paid C. F. Harlow for transportation H. S.	98.92	319.11
				4413.20

Treasurer's Accounts

	Ord No			
		Expenditures bro't forward		4413 20
Oct 28	223	Paid Hattie M. Jeffers for teaching school	40 00	
" "	224	Paid Etta E. Burbank for teaching school	40 00	
" "	225	Paid F. J. Brewer for labor on roads	46.13	
" "	226	Paid A. E. Cole for transportation S. C.	39.00	
" "	227	Paid W. S. Cole county on bond A. F. Rich 1904	5.00	
" "	228	Paid Geo H. Clark for fuel for schools	23.20	
" "	229	Paid A. F. Rich collecting taxes 1905	38.53	
" "	230	Paid A. F. Rich collecting taxes 1901 & 2	7.45	
" "	231	Paid J. P. Knowles for tiles	1.50	
" "	232	Paid J. P. Knowles for stove	9.90	
Nov 21	233	Paid Salem W. Turner for state aid	4.00	
" "	234	Paid Warren K. Snow for state aid	4.00	
" "	235	Paid Warren H. Runnells for state aid	6.00	264.71
				4677.91

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		4677.91
Nov 25	236	Paid Simeon Perry for state aid	5.00	
" "	237	Paid Peter Higgins for state aid	4.00	
" "	238	Paid G. E. Chandler for clothing C. Spanow	2.23	
" "	239	Paid James Phillips in acct of C. Spanow	7.50	
" "	240	Paid James Phillips in acct of bound stone E & O.	1.50	
" "	241	Paid William B. Stiles for roads	51.63	
" "	242	Paid W. A. Moore for board C Spanow & D. Doane	24.90	
" "	243	Paid W. A. Moore for inspection of dressed beef	11.50	
" "	244	Paid W. A. Moore for tiller	1.50	
" "	245	Paid A. E. Cole for transportation S.C.	39.00	
" "	246	Paid C. F. Hatch for transportation H. S.	47.96	
" "	247	Paid N. P. Clark in acct of bounds stone E. & O.	1.50	
" "	248	Paid G. P. Wilson for supplies Sadie Dill	9.44	207.70
				4885.61

Treasurer's Accounts

	Ord No.			
		Expenditures brot forward		4888.61
Nov. 25	249	Paid N. P. Clark on acc of C. Spencer	33.24	
" "	250	Paid H. W. Sullivan for carting sand for town well	1.25	
" "	251	Paid Etta C. Burbank for teaching school	40.00	
" "	252	Paid Hattie M. Jeffers for teaching school	40.00	
" "	253	Paid A. F. Rich for taking school census	5.00	
" "	254	Paid J. L. Snow for repairing clock	1.00	
" "	255	Paid A. F. Rich for janitor town hall	4.00	
" "	256	Paid A. F. Rich for collecting taxes 1901 & 2	3.85	
" "	257	Paid A. F. Rich for collecting taxes 1903	1.48	
Dec 30	258	Paid Warren H. Rummels for State aid	6.00	
" "	259	Paid Simeon Perry for State aid	5.00	
" "	260	Paid Warren K. Snow for State aid	4.00	
" "	261	Paid Salem W. Turner for State aid	4.00	148.82
				5034.43

Treasurer Accounts

	Ord No			
		Expenditures brot forward		5834.43
Dec 30	262	Paid James Chandler for drawing well &c	22.00	
" "	263	Paid Orville W. Cooley for granite watering trough	41.00	
" "	264	Paid H. B. Hinckley for letter	1.50	
" "	265	Paid John N. McHopkins for ranz Higgins on lot soldiers monument	3.00	
" "	266	Paid John N. McHopkins for care the old & burying D. Doane	8.00	
" "	267	Paid Peter Higgins for State aid	4.00	
" "	268	Paid W. B. Steele for repairs on roads	8.94	
" "	269	Paid S. McDill for weighing rock	10.50	
" "	270	Paid E. E. Knowles for R.R. fire	2.30	
" "	271	Paid E. E. Knowles land for laying stone 1905	10.00	
" "	272	Paid E. E. Knowles for stone	40.15	
" "	273	Paid C. F. Hatch for transportation &c.	4.96	
" "	274	Paid Hattie M. Jeffers for teaching school	30.00	227.55
				5263.98

Treasurer's Account

	Order No			
		Expenditures brot forward		5263.98
Dec 30	275	Paid Otta E. Brutank for teaching school	30.00	
"	276	Paid A. E. Doane for stone	54.48	
" "	277	Paid H. Knowles for inspecting dressed beef	15.00	
" "	278	Paid W. A. Moore for poor	3.00	
" "	279	Paid Obed E. Smith for teller	1.50	
" "	280	Paid Adin G. Gill for roads & guide boards	7.65	
" "	281	Paid W. Hutson Nickerson for roads & guide boards	87.15	
" "	282	Paid J. A. Knowles for painting guide boards	9.00	
" "	283	Paid J. B. Steele funeral expenses D. Doane	20.00	
" "	284	Paid J. B. Steele for death returns	3.25	
" "	285	Paid J. B. Steele for roads & bridges	66.98	
" "	286	Paid J. B. Steele for stone	17.05	
" "	287	Paid A. E. Cole for transportation S. C	29.25	344.28
				5608.26

Treasurer's Accounts

	Ord No			
		Expenditures brot forward		3608 26
Dec 30	288	Paid C. D. Fulcher for wade & grade boards	39.56	
" "	289	Paid Geo H. Clark on acct of C. Spaunn	1.50	
" "	290	Paid E. Higgins oaths & expen	3.45	
" "	291	Paid E. Higgins on acct of schools	2.50	
" "	292	Paid Harry Moore on acct of town well	8.11	
" "	293	Paid S. H. Brackett for poor	3.37	
" "	294	Paid S. H. Brackett for schools	3.02	
" "	295	Paid G. T. Dill for stamps &c	7.74	
" "	296	Paid Almond & Nickerson for Election & fires 1905	3.00	
" "	297	Paid Frank H. Hill for supt of schools	8.89	
" "	298	Paid Edward E. Babb for schools	49.73	
" "	299	Paid Frank H. Hill for schools	20.19	
" "	300	Paid Ginn & Co for schools	23.50	174.58
				3782.84

Treasurer's Accounts

	Ord No	Expenditures brot forward		$782.84
Dec 30	301	Paid James Eldredge on acct of schools	5.32	
" "	302	Paid Charles H. Fenn on acct of schools	1.23	
" "	303	Paid A. F. Rich on acct of schools	1.60	
" "	304	Paid A. F. Rich on acct of schools	45.00	
" "	305	Paid H. G. Gregg on acct of schools	.60	
" "	306	Paid Geo W. Moore on acct of schools	2.50	
" "	307	Paid Annie Moore on acct of schools	1.70	
" "	308	Paid Leslie G. Horton on acct of schools	61.23	
" "	309	Paid H. K. Cummings on acct of schools	3.00	
" "	310	Paid A. F. Rich on acct of taxes	13.82	
" "	311	Paid A. F. Rich collecting taxes 1904	8.66	49.90
				$ 5932.74

Treasurer's Account

		Expenditures brot forward		$932.74
		Paid Public Library Dog tax refunded for 1904	62.60	
		" Bounty on 1 seal	3.00	
Nov	8	" Henry Mc. Pearsal per order of Second Dis Court	11.68	
Dec	2	" County tax	461.58	
"	10	" State "	440.00	
"	"	" Repairs of State Highway	38.90	
Nov	27	" on S. P. Downes note	500.00	
"	"	" Interest on same to date	25.00	
		" Bounty on Crows	36.70	
		Taxes abated 1901	25.35	
Dec	31	Cash in treasury	1635.26	3139.06
				$9071.80

1905 Treasurer's Accounts

Receipts

Dec	30	Receipts brot forward		$4748.31
"	"	Received on H. S. Gillis note	11.00	
"	"	" from State Treasurer amt standing to Cr. of Town of Eastham	2.70	
		" of R. D. Wiley war tax on 1899	15.03	
		" " A. F. Rich " " " 1901	74.04	
		" " " " " " " 1902	124.44	
		" " " " " " " 1903	113.70	
		" " " " " " " 1904	577.63	
		" " " " " " " 1905	3397.45	
"	"	" " Wellfleet Savings Bank amt. expended on lot for Zara Higgins memorial	5.50	
		" " Chas N. W. Knowlton Cyptus grant	2.00	4323.49
				$9071.80

Treasurer's Annuals 1906

Jan 1		Cash in treasury		1335.25
Jan	15	Received of Nat. Bank for lease of Hemmy lands for 1904		10.00
"	"	" Dog Tax refunded for 1905		60.00
"	25	" Income of Man. School Fund		989.87
"	"	" Bounty paid on seal 2 years refunded		6.00
Feb	27	" Temporary aid State		15.96
Apr	27	" of Cape Cod Fire Club Savings Bank Gov note 4½%		1000.00
Feb	21	" of W. G. Taylor Peddlers License		3.00
June	30	" " F. A. Collins Butchers "		1.00
"	"	" " P. Souza " "		1.00
"	"	" " F. W. Smith on Oyster Grant		1.00
"	"	" " E. E. Knowles " " "		1.00
"	"	" " E. L. Knowles " " "		4.00
"	"	" " E. E. Knowles & Co " "		4.00
"	"	" Fines from Superior Dis Court		5.00
July	2	" City of Boston on acc of Schools		148.05
"	28	" J. B. Slade Auctioneers License		2.00
Aug	17	" Tuition of children State		34.20
"	"	" Compensation Inspectors of Animals "		10.70
Sept	1	" Eugene L. Knowles on Oyster Grant		1.00
Nov	15	" G. F. Hall secy. Joint Committee Relate on Supt of Schools salary		50.00
		State aid on acc of Teachers salary		33.33
"	"	" State Treasurer		
		Corporation Tax	186.99	
		National Bank "	23.53	
		State Aid	246.00 =	426.52
Dec	29	" High School Tuition		317.60
"		" J. G. Swan Peddlers License		3.00
Dec	"	" J. N. M. Hopkins on H. S. Gill Note		8.30
"	"	" Geo. E. Gill on H. S. Gill "		12.65
"	31	" L. H. Baker for Cases on Oyster grants		12.00
		" A. H. Rich Col. taxes on 1902		43.34
		" " " " " " 1903		9.13
		" " " " " " 1904		184.88
		" " " " " " 1905		887.03
		" " " " " " 1906		3339.30 9160.11
				9160.11

Treasurer's Accounts 1906

1906	Aid No	Expenditures		
Jan		Paid Public Library (Transferred to page 233)		
"		Dog tax refunded for 1906	10.00	
Feb 10	1	Paid Hannah K Snow for State Aid	4.00	
" "	2	Paid Galen W. Turner for State Aid	4.00	
" "	3	Paid Peter Higgins for State Aid	4.00	
" "	4	Paid Simeon Perry for State Aid	5.00	
" "	5	Paid Hannah H. Runnells for State Aid	6.00	
" "	6	Paid S. T. Davis M. D. for prof. services C. Spaulding & D. Doane	29.00	
" "	7	Paid S. T. Davis M. D. for repairing 5 tillies	1.25	
" "	8	Paid G. T. Wilson for supplies Sarah M. Dill	15.00	
" "	9	Paid H. H. Baker for School law suit	94.10	
" "	10	Paid G. Edward Parker for School law suit	5.00	
" "	11	Paid James Phillips for School law suit	27.79	
" "	12	Paid James Phillips for Selectmen & Overseers of Poor	56.00	231.14

Treasurer's Accounts

	Paid	Expenditures brought forward		251.14
Feb.	10	13 Paid Francis Phillips for lamps stationery &c	6.30	
"	"	14 Paid Town of Barnstable Homestead fund Sarah McDill	61.25	
"	"	15 Paid Town of Barnstable for Annie M. Dill	48.54	
"	"	16 Paid Town of Barnstable for Charles Dill	3.00	
"	"	17 Paid W. A. Crane for inspecting diseased cattle & Same	18.50	
"	"	18 Paid Fred S. Dill for tellers Ann. town meeting	1.50	
"	"	19 Paid Geo. T. Dill for Town Clerk & Treasurer	114.98	
"	"	20 Paid Nathan T. Clark for Selectmen Bd. of Health Overseers &c	46.00	
"	"	21 Paid H. M. Sullivan for Selectmen Overseers of Poor &c	46.00	
"	"	22 Paid W. F. ~~Hitchcock~~ Knowles for board A. F. Rich	10.00	
"	"	23 Paid Herman S. Harding for legal advice Reg. of Polls	5.00	
"	"	24 Paid A. F. Rich for cleaning town hall	3.00	
"	"	25 Paid J. H. Pulsifer for stone	6.05	368.12
				619.26

Treasurer's Journal

Vid No				
		Expenditures brot forward		619.26
Feb. 24	26	Paid Warren K. Drew for State aid	4.00	
" "	27	Paid Lyman W. Turner for State aid	4.00	
"	28	Paid Peter Higgins for State aid	4.00	
" "	29	Paid Simeon Perry for State aid	5.00	
" "	30	Paid W. H. Russell for State aid	6.00	
" "	31	Paid S. F. Brackett for pumping shears	3.00	
" "	32	Paid Hobbs & Warren for supplies for Selectmen's office	2.35	
" "	33	Paid A. D. Moore for tellers annual town meeting	1.50	
" "	34	Paid American Surety Co. for surety on treasurer's bond	10.00	
" "	35	Paid W. F. Knowles on acct of School Committee	8.00	
" "	36	Paid Eldad Higgins on acct of School law suit	5.00	
" "	37	Paid Eldad Higgins on acct of H. P. Hammond bill	100.00	
" "	38	Paid Annie Moore on acct of School law suit	9.80	162.70
				781.96

Treasurer's Accounts

	Vid No.			
		Expenditures brot forward		781.96
Jan 31	39	Paid Warren H. Runnells for State aid	6.00	
" "	40	Paid Simeon Perry for State aid	5.00	
" "	41	Paid Peter Higgins for State aid	4.00	
" "	42	Paid Galen W. Turner for State aid	4.00	
" "	43	Paid Warren K. Snow for State aid	4.00	
" "	44	Paid Wm B. Stule for clearing snow	1.30	
" "	45	Paid F. B. & F. P. Gove for town reports & notices	46.00	
" "	46	Paid Huckley Lincoln for inspecting diseased beef	6.00	
" "	47	Paid Wm Hulon Nickerson for clearing snow	4.80	
" "	48	Paid Wm Hulon Nickerson for work of Gipsy moth work	46.25	
" "	49	Paid Adin L. Gill for clearing snow	1.80	
" "	50	Paid James Newman for serving as constable	10.00	
" "	51	Paid Geo H. Clark for auditing town accounts	1.50	140.65
				922.61

Treasurer's Accounts

	Ord No.			
		Expenditures brot forward		922.61
Apr. 28	62	Paid Peleg Higgins for State Aid	4.00	
" "	63	Paid Simeon Perry for State Aid	5.00	
" "	64	Paid Warren K. Snow for State Aid	4.00	
" "	65	Paid Galen W. Turner for State Aid	4.00	
" "	66	Paid Warren H. Russell for State Aid	6.00	
" "	67	Paid A. T. Newcomb for Mag & chain for pump	.40	
" "	68	Paid J. H. Souza for Stone	22.65	
" "	69	Paid J. P. Knowles for Stone	12.65	
" "	70	Paid E. L. Knowles for Stone	25.30	
" "	71	Paid F. W. Smith for Stone	14.80	
" "	72	Paid A. E. Done for Stone	118.25	
May 26	73	Paid Peleg Higgins for State Aid	4.00	
" "	74	Paid Simeon Perry for State Aid	5.00	225.45
				1148.06

Treasurer Accounts

	No			
		Expenditures brot forward		1148.06
June 26	65	Paid Warren K. Snow for state aid	4.00	
" "	66	Paid Galen W. Turner for state aid	4.00	
" "	67	Paid Warren H. Runnells for State aid	6.00	
June 27	68	Paid W. Horton Nickerson for R.R. fire	6.25	
" "	69	Slim Press for two Canvassing Books	1.05	
" "	70	Paid Andrew F. Shuman for Abstract Book	5.00	
" "	71	Paid Warren K. Snow for state aid	4.00	
" "	72	Paid Peter Higgins for state aid	4.00	
" "	73	Paid Simon Perry for State aid	5.00	
" "	74	Paid Warren H. Runnells for state aid	6.00	
"	75	Paid Galen W. Turner for state aid	4.00	
" "	76	Paid W. A. Moore for teller	1.50	
" "	77	Paid W. A. Moore for inspecting diseased cattle	7.00	57.80
				1205.86

Treasurer Accounts

	Ord No			
		Expenditures brought forward		1205.86
June 29	78	Paid Jerry of Commonwealth for valuation book	1.75	
" "	79	Paid Peter Higgins for moderator town meeting	2.00	
" "	80	Paid A. F. Rich for clerk & janitor special T. meeting	2.00	
July 28	81	Paid A. T. Newcomb for insurance house & barn	3.24	
" "	82	Paid Lyman W. Turner for state aid	4.00	
" "	83	Paid Simeon Perry for state aid	5.00	
" "	84	Paid Warren H. Russell for state aid	6.00	
" "	85	Paid Peter Higgins for state aid	4.00	
" "	86	Paid Warren K. Snow for state aid	4.00	
" "	87	Paid A. E. Doane for surety on A. F. Rich bond	10.00	
" "	88	Paid W. F. Knowles for surety on A. F. Rich bond	5.00	
" "	89	Paid Hobbs & Warren Co for collection book	1.16	
" "	90	Paid F. H. Souza for stone	3.85	51.10
				1256.86

Town Treasurer's Accounts

1891		Expenditures brot forward		1256.86
Aug 25	91	Paid Warren H. Russell for state aid	6.00	
" "	92	Paid Simeon Perry for state aid	5.00	
" "	93	Paid Peter Higgins for state aid	4.00	
" "	94	Paid Warren K. Snow for state aid	4.00	
" "	95	Paid Galen W. Turner for State aid	4.00	
" "	96	Paid Nathan T. Clark for assessing taxes	40.00	
" "	97	Paid W. Hilton Nickerson for R.R. fire	17.00	
" "	98	Paid E. E. Knowles for fighting fire	28.00	
" "	99	Paid E. E. Knowles for R.R. fire	3.00	
" "	100	Paid Adin L. Gill for labor on roads	2.40	
" "	101	Paid John G. Kelsey for labor on roads	12.32	
" "	102	Paid E. Smith for assessing taxes	42.50	
" "	103	Paid H. W. Sullivan for assessing taxes	50.00	218.22
				1475.08

Treasurer's Account

	Ord No	Expenditures		
		Expenditures brot forward		1475.08
Sept 29	104	Paid Calvin W. Turner for state aid	4.00	
" "	105	Paid Warren K Snow for state aid	4.00	
" "	106	Paid Peter Higgins for state aid	4.00	
" "	107	Paid Simeon Perry for state aid	5.00	
" "	108	Paid Warren H. Runnells for state aid	6.00	
" "	109	Paid T. K. Gill for R. R. fire	3.50	
" "	100	Paid W. Horton Nickerson for roads	16.56	
" "	111	Paid Clarington Smith for repairs on school house	4.90	
Oct. 27	112	Paid Calvin W. Turner for state aid	4.00	
" "	113	Paid Warren K Snow for state aid	4.00	
" "	114	Paid Peter Higgins for state aid	4.00	
" "	115	Paid Simeon Perry for state aid	5.00	
" "	116	Paid Warren H. Runnells for state aid	6.00	70.96
				1546.04

Treasurer's Accounts

	Cert No			
		Expenditures brot forward		1546.04
Oct 27	117	Paid City of Boston for nursing Sadie Dill	10.00	
" "	118	Paid A. E. Burn for labor on stone	12.60	
" "	119	Paid N. P. Clark for labor on stone	14.44	
" "	120	Paid Adin E. Gill for labor on road	16.58	
" "	121	Paid H. Lincoln for impounding cattle	17.00	
" "	122	Paid N. P. Clark for hearing before Highway Com.	11.30	
" "	123	Paid A. F. Rich for collecting taxes 1906	40.33	
	124	Paid S. W. Dill for weighing 845 tons stone	42.25	
" "	125	Paid E. E. Knowles for fighting fire	9.25	
" "	126	Paid N. P. Clark for Sadie Dill	7.40	
" "	127	Paid H. M. Sullivan for hearing before Highway Com.	11.30	
" "	128	Paid H. M. Sullivan for Sadie Dill	7.40	
" "	129	Paid E. D. Fulcher for labor on stone	16.70	216.65
				1762.59

Treasurer's Accounts

	Ord No.			
		Expenditures brot forward		1762.89
Feb 29	130	Paid Joseph W. Pierce for learning stone	75.00	
Nov 24	131	Paid Galen W. Turner for state aid	4.00	
" "	132	Paid Warren K. Snow for state aid	4.00	
" "	133	Paid Simeon Perry for state aid	8.00	
" "	134	Paid Peter Higgins for state aid	4.00	
" "	135	Paid Warren H. Russell for state aid	6.00	
" "	136	Paid N. P. Clark for preambulating town lines	3.00	
" "	137	Paid H. M. Sullivan for preambulating town lines	3.00	
" "	138	Paid Clarington Smith for preambulating town lines	3.00	
" "	139	Paid W. A. Moore for inspecting cattle & swine	28.70	
" "	140	Paid E. E. Knowles for fighting R.R. fire	1.50	
" "	141	Paid Herman Smith for ballot clerk State Election	1.50	
" "	142	Paid Robin & Gill for labor on roads	47.38	186.08
				1948.67

Highway Account

	No	Expenditures brot forward		1948.67
Nov 24	143	Paid Wm B Steele for labor on roads & guide board	24.84	
" "	144	Paid F. E. Knowles for stone	3.72	
" "	145	Paid E. E. Knowles for stone	59.95	
" "	146	Paid W. Horton Nickerson for labor on roads	38.70	
" "	147	Paid N.Y.N.H.&H. R.R. Co for transportation shipwrecked seamen	9.75	
" "	148	Paid A. F. Rich for collecting taxes 1902 & 1903	1.96	
Dec 29	149	Paid Lalan W. Turner for State aid	4.00	
" "	150	Paid Warren K Snow for State aid	4.00	
" "	151	Paid Peter Higgins for State aid	4.00	
" "	152	Paid Simeon Perry for State aid	5.00	
" "	153	Paid Warren H. Rumrill for state aid	6.00	
" "	154	Paid A. L. Nickerson for Tellers and Election Officers	4.50	
" "	155	Paid W. Horton Nickerson for labor on roads	5.68	172.10
				2120.77

Tuesday Journal

	Ord No			
		Expenditures brot forward		2120 77
Dec 29	156	Paid Adin G. Gill for labor on roads	23.26	
" "	157	Paid Hinckley Bowler for inspecting cattle and hogs	19.00	
" "	158	Paid A. D. Hatch M. D. for Birth certificates	2.00	
" "	159	Paid James Phillips for services as Supt. of Gipsy Moth	7.47	
" "	160	Paid F. N. Mr. Hopkins for care of lots and oaths	8.50	
" "	161	Paid Wm B. Steele for labor on roads	71.21	
" "	162	Paid Geo T. Dill for stationery stamps & telephoning &c	7.34	
" "	163	Paid E. G. Knowles for stone	20.31	
" "	164	Paid F. W. Smith for stone	31.71	
" "	165	Paid James T. Knowles for stone	7.66	4.67
" "	166	Paid A. E. Doane for stone	48.93	
" "	167	Paid E. E. Knowles for stone	6.60	
" "	168	Paid A. F. Rich for collating Taxes 1905 & 6	32.30	267.28
				2390.05

[illegible]

		Bal		
		No Expenditures last forward		2390.05
Dec 27	168	Paid [illegible]		
		for powder Town hall	1.10	
" "	170	Paid Ed. Rich		
		for stone	1.62	
" "	171	Paid A. B. Steele		
		for stone	3.52	
" "	172	Paid W. F. Knowles		
		for stone	.46	
"	173	Paid John G. Fulsher		
		for stone	.69	
" "	174	Paid E. D. Fulsher		
		for stone	.40	
" "	175	Paid [illegible] Knowles		
		for stone	3.72	
" "	176	Paid A. Way Knowles		
		for stone	1.69	
" "	177	Paid W. A. ~~Thatcher~~		
		for labor on stone	1.00	
" "	178	Paid E. Higgins		
		for express lawyer & oath	5.25	
" "	179	Paid. E. E. Knowles		
		for stone	10.00	
" "	180			
			1250.81	1280.26
				3670.31
				4.20
				3666.11

Cash 372 50 422 out

Out 2 4.20

Treasurer Accounts 1906

		Expenditures brot forward			3666.11
Jan		Paid Public Library			
		Dog tax refunded for 1905	6.00		
		Paid Albert F. Rich per			
June	30	order of Second Dis. Court	5.14		
Sept.	3	Paid S. T. Doane Note	600.00		
		Interest on same to date	19.44		
Oct.	3	Paid 6 mos. interest on Cape			
		Cod Fire Cent Savings Bank			
		Note @ 4½% =	22.50		
Nov.	15	Paid State Tax 388.00			
		" Repairs State Highway 81.50			
		" Penalty for failure to make return 34.00	500.50		
Dec	3	Paid County Tax	416.08		
		Bounty on wolves &c	23.60		
		Taxes abated on 1902	40.84		
		" " " 1903	7.55		
		" " " 1904	57.34		
		Paid orders of School Committee			
		from Mass. School Fund	1659.30		
"	31	Cash in Treasury	2181.81	5494.00	
				9160.11	

1907 Treasurer Accounts

Receipts

Jan 1		Cash in Treasury		$2181,81
"	6	Received Dog Tax refunded 1906		59,96
"	26	" Income of Mass. School Fund		1,086,50
Feb.	9	" of J. B. Steele for use of House out of town 1906		1,00
"	27	" State Treasurer Temporary Aid		9,76
Mar	2	" " Watson Taylor Pedlar License		3,00
"	1	" " Mr. Lance lease of Hunting Brook 2 yrs		20,00
Apr	27	" " J. Longa Slaughter License		1,00
"	30	" " N.Y.N.H.&H. Rail Road for fines 1906		14,28
June	8	" " City of Boston for tuition of children		154,80
July	27	" " J.B. Steele for Auctioneers License		3,00
"	"	" " F.A. Collins " Butcher "		1,00
Aug	15	" " State Treasurer tuition of children		19,00
		" " " " Comp. Inspection of Animals		9,80
"	31	" " J. W. Spanner Butcher License		1,00
Oct.	21	" " Geo W. Hall Chair Dis. Conv.		
		State Aid on Supt. & Teachers salary		89,28
"	"	" " S. T. Cobb for stone		16,10
Nov.	15	" " State Treasurer		
		Corporation Tax 143,78		
		Nat. Bank " 20,58		
		State aid 276,00		440,36
		High School		
"	30	" " " Tuition of Children		380,00
		" " " State Highway Loan Fund		
		1,039,30		
		2,816,96		
		192,73		4048,99
"	"	" W. B. Higgins Butcher License		1,00
Dec	28	" Public Library for stone		8,50
"	"	" F. W. Smith " "		6,08
"	"	" E. E. Knowles " "		2,99
June	13	" S. T. Dean on note on demand		600,00
Dec	28	" Interest on note of H. S. Gill		12,70
"	"	" Lease of Dry Ice Grounds		5,00
"	"	" R. D. Whiley taxes on 1899		68,93
"	"	" E. E. Knowles " " 1900		68,03
"	"	" A. F. Rich " " 1905		131,86 9413,90

Treasurer's Summary 1907

		Receipts brot forward	$941390
Dec	31	Received of C. F. Richtmann 1906	1124.28
"	"	" J. F. Walker " " 1907	2736.43
			$13274.61

907 Assessors Accounts

	Ord No	Expenditures	
Feb. 9	1	Paid Lisbon W. Turner for State Aid	4.00
" "	2	" Warren K. Snow State Aid	4.00
" "	3	" Peter Higgins State Aid	4.00
" "	4	" Simeon Petty State Aid	8.00
" "	5	" Warren H. Runnells State Aid	6.00
" "	6	" S T Davis M. D. Reporting Births	2.75
" "	7	" F. B. & F. P. Geo Printing lime repts	44.20
" "	8	" Town of Barnstable Assessment feb 26 Sarah M. Dill	24.50
" "	9	" W. Hector Nickerson Cleaning snow dis # 3	47.43
" "	10	" Geo W. Moore janitor Town Hall Feb. 4th	3.00
" "	11	" W. A. Moore Inspecting diseased Cattle & Swine	16.00
" "	12	" F. B. Steele Moderators 1906-1907	6.00
" "	13	" F. B. Steele Cleaning snow dis. No. 1	10.10 176 98

Treasurer's Accounts 1907

		Vol				
				Expenditures brot forward		176.98
Feb	9	14	Paid	J. B. Steele Death returns	2.25	
"	"	15	"	A. F. Rich Constable & painter 1906	10.30	
"	"	16	"	Geo. T. Dill Disbursements Reg. of Voters & C	98.47	
"	"	17	"	American Surety C. Treasurer bond	10.00	
"	"	18	"	N. P. Clark and James Phillips Selectmen Reg of Voters & C	65.00	
"	"	19	"	H. W. Sullivan Selectmen Reg of Voters & C	40.00	
"	"	20	"	Clairington Smith Selectmen Reg of Voters & C	40.00	
"	23	21	"	Calvin W. Turner State Aid	4.00	
"	"	22				
"	"	23	"	Peter Higgins State Aid	4.00	
"	"	24	"	Simeon Perry State Aid	6.00	
"	"	25	"	Warren H. Runnells State Aid	6.00	
"	"	26	"	Adin L. Gill Clearing Snow dis Vol 8	34.85	317.87
						496.86

1907 Treasurers Accounts

	Vol No				
			Expenditures brot forward		496.86
Feb. 23	27	Paid	Geo H. Clark		
			Auditing Town Accounts	1.50	
" "	28	"	E. D. Fulcher		
			Cleaning Snow	10.75	
" "	29	"	E. D. Fulcher		
			labor on roads	7.60	
" "	30	"	W. B. Steele		
			Cleaning Snow	23.68	
Mar 30	31	"	Graham W. Turner		
			State Aid	4.00	
" "	32	"	Peter Higgins		
			State Aid	4.00	
" "	33	"	Simeon Perry		
			State Aid	6.00	
" "	34	"	Warren H. Runnells		
			State Aid	6.00	
" "	35	"	E. E. Knowles		
			for R. R. Fire	30.50	
" "	36	"	W. B. Steele		
			Cleaing Snow	3.30	
" "	37	"	T. K. Gill		
			R. R. Fire	3.75	
" "	38	"	E. D. Fulcher		
			Cleaning Snow	3.08	
" "	39	"	W. G. Smith		
			Teller Town Meeting	1.50	104.66
					601.51

Treasurer's Journal 1907

	Vol			
	No	Expenditures brot forward		601.57
Mar 30	40	Paid W. Horton Nickerson		
		Cleaning snow	8.95	
" "	41 "	W. Horton Nickerson		
		R.R. Fire Mar 26	5.90	
" "	42 "	Adin L. Gill		
		Cleaning snow	12.60	
" "	43 "	Huckley Lincoln		
		Inspecting diseased cattle	7.50	
Apr 27	44 "	Calvin W. Turner		
		State Aid	4.00	
" "	45 "	Peter Higgins		
		State Aid	4.00	
" "	46 "	Simeon Perry		
		State Aid	5.00	
" "	47 "	Warren H. Runnells		
		State Aid	6.00	
" "	48 "	N. P. Clark		
		Stationery & Stamps	3.60	
" "	49 "	T. K. Gill		
		R.R. Fire April 15 & 20	29.50	
" "	50 "	W. Horton Nickerson		
		R.R. Fire Apr 20 & 27	18.25	
" "	51 "	W. Horton Nickerson		
		Gypsey Moth work	36.25	
" "	52 "	E. E. Knowles		
		R. R. Fire Apr 8-20-27	28.30	170.05
				771.56

1907 Treasurer's Accounts

	Vid No			
		Expenditures brot forward		771.56
Apr 27	53	Paid Glen Tree Ammonia Supplies	2.80	
" "	54	" F. E. Knowles Labor on town cove cemetery	5.55	
" "	55	" E. D. Fulsher Labor on road	16.44	
" "	56	" E. D. Fulsher Clearing snow	1.60	
May 23	57	" Galen W. Tinney State Aid	4.00	
" "	58	" Peter Higgins State Aid	4.00	
" "	59	" Simeon Perry State Aid	5.00	
" "	60	" Warren H. Russell State Aid	6.00	
" "	61	" Adin G. Gill Labor on roads	3.60	
" "	62	" T. K. Gill R R Fine May 21	4.00	
June 27	63	" Galen W. Tinney State Aid	4.00	
" "	64	" Peter Higgins State Aid	4.00	
" "	65	" Simeon Perry State Aid	5.00	65.99
				837.55

Treasurer's Account — 1907

	Ord No			
		Expenditures brot forward		837.53
June 27	66	Paid Warren H. Runnells State Aid	6.00	
" "	67 "	Elizabeth J. Whittemore State Aid for May & June	8.00	
" "	68 "	James C. Handley Repairing lime pumps	10.00	
" "	69 "	W. Horton Nickerson R.R. Fire May 25	28.75	
" "	70 "	T. K. Gile R.R. Fire May 25	29.50	
" "	71 "	E. E. Knowles R.R. Fire May 12 June 27	10.50	
July 27	72 "	Galen W. Timms State Aid	4.00	
" "	73 "	Peter Higgins State Aid	4.00	
" "	74 "	Simeon Perry State Aid	5.00	
" "	75 "	Warren H. Runnells State Aid	6.00	
" "	76 "	Andrew P. Sherman Abstracts from records	5.00	
" "	77 "	Elizabeth J. Whittemore State Aid	4.00	
" "	78 "	E. E. Knowles R.R. Fire July 15-17	34.75	155.50
				993.03

1907 Treasurer's Accounts

	Cert No			
		Expenditures brot forward		993.08
July 27	79	Paid E. E. Knowlton fighting town fire	16.78	
" "	80	" J. B. Steele cleaning snow	3.35	
" "	81	" J. B. Steele repairs on bridges	150.01	
Aug 31	82	" Galan W. Turner State Aid	4.00	
" "	83	" Peter Higgins State Aid	4.00	
" "	84	" Simeon Perry State Aid	5.00	
" "	85	" Warren H. Russell State Aid	6.00	
" "	86	" Elizabeth J. Whittemore State Aid	4.00	
" "	87	" V. T. Clark Assessing taxes	45.00	
" "	88	" H. W. Sullivan Assessing taxes	45.00	
" "	89	" Clarington Smith Assessing taxes	45.00	
" "	90	" V. T. Clark sund. items	6.36	
" "	91	" Harvey T. Moore repairs on town hall	51.59	386.06
				1379.11

Treasurer's Accounts 1907

	Ord No			
		Expenditures brot forward		1379.11
Aug 31	92	Paid S. F. Stevens two lamps	1.80	
" "	93	" T. K. Gill R.R. Fire Aug 10 20	29.87	
" "	94	" F. E. Knowles labor on town vse cemetery	5.86	
" "	95	" E. Higgins Expens	1.55	
" "	96	" John F. Walker collecting taxes	26.00	
Sept. 28	97	" Peter Higgins State Aid	4.00	
" "	98	" Simeon Perry State Aid	5.00	
" "	99	" Warren H. Russell State Aid	6.00	
" "	100	" Elizabeth J. Whittemore State Aid	4.00	
" "	101	" W. Horton Nickerson repairs on bridge	3.75	
" "	102	" W. Horton Nickerson R.R. Fire Aug 11	5.00	
" "	103	" G. A. Knowles painting town hall	46.33	
" "	104	" Peter Higgins burial expenses Calvin Winn	37.00	173.36
				1554.47

1907 Treasurer's Account

	Aud No.	Expenditures brot forward.		1854 47
Sept. 28	105	Paid W. A. Moore Prospecting diseased cattle	8.00	
	106 "	John B. Dill labor on roads	12.40	
"	107 "	E. E. Knowles labor on town farm	9.00	
"	108 "	E. E. Knowles fighting town fire	2.00	
"	109 "	N. T. Clark burning town seals &c	1.50	
"	110 "	W. Horton Nickerson labor on roads	55.68	
"	111 "	Edna M. Dill taking care of State law books	1.20	
"	112 "	Geo T. Dill burning law books & weights & measures	2.50	
Oct. 26	113 "	Mary E. Turner State aid	4.00	
"	114 "	Peter Higgins State aid	4.00	
"	115 "	Simeon Perry State aid	5.00	
"	116 "	Warren H. Runnells State aid	6.00	
"	117 "	Elizabeth P. Whittemore State aid	4.00	115.38
				1670.25

Treasurer Annuals 1907

	Oct			
	No	Expenditures brought forward		1670.25
Oct 26	118	Paid Flora Pierce		
		moth notices	1.50	
" "	119	" N. P. Clark		
		sending moth notices to property owners	5.25	
" "	120	" W. B. Steele		
		labor on roads	43.28	
"	121	" Sarah B. Clark		
		taking on State law tickets	1.20	
" "	122	" H. Simons		
		Inspecting lime and dumped bal	17.00	
" "	123	" J. B. Steele		
		for guard fence	8.80	
" "	124	" J. B. Steele		
		labor on roads	22.38	
" "	125	" Adin G. Gill		
		labor on roads	41.58	
" "	126	" T. K. Gill		
		R.R. fine Oct. 25	1.50	
" "	127	" E. D. Fulsher		
		labor on roads	67.82	
Nov 30	128	" Mary E. Turner		
		State aid	4.00	
" "	129	" Peter Higgins		
		State aid	4.00	
" "	130	" Simeon Perry		
		State aid	3.00	278.31
				1948.56

1907 Treasurer's Accounts

		Vid No	Expenditures Brot forward		1948.86
Nov. 30		131	Paid Elizabeth J. Whittemore State aid	4.00	
"	"	132	" Warren H. Runnells State aid	6.00	
"	"	133	" Almond L. Nickerson Election Officer	3.00	
"	"	134	" Hiram Smith summer & called school	1.50	
"	"	135	" W. A. Moore Inspecting diseased beef	5.00	
"	"	136	" W. A. Moore Inspecting live & rattled & swine	11.20	
"	"	137	" W. B. Steele labor on roads	48.15	
"	"	138	" Adin L. Gill labor on roads	5.10	
Dec	28	139	" Mary E. Turner State aid	4.00	
"	"	140	" Peter Higgins State aid	4.00	
"	"	141	" Simon Perry State aid	5.00	
"	"	142	" Elizabeth J. Whittemore State aid	4.00	
"	"	143	" Warren H. Runnells State aid	6.00	106.95
					2055.81

Treasurers Accounts 1907

Acct No		Expenditures brought forward		2055.31
Dec 28	144	Paid W. & E. E. Gurley for tick weights	31 27	
" "	145	" J. N. Mc. Hopkins Care of Soldiers Monument Oath &c	8.00	
" "	146	" E. E. Knowles rent on land to lay stone & clearing field	35.90	
" "	147	" E. D. Fulsher labor on roads	21.68	
" "	148	" H. Linder repairing dump rattle & crane	15.00	
" "	149	" Adin G. Gill labor on roads	19.12	
" "	150	" A. F. Rich Collecting taxes 1906 -	17.97	
" "	151	" C. Higgins Advr. Oaths	3.50	
" "	152	" Geo T Dill Stamps stationery Reg. mail Oaths Exp &c	12.02	
" "	153	" John F. Walker Collecting taxes 1907	26.00	
" "	154	" F. B. & F. P. Gow printing voting list & stationery	9.85	
" "	155	" W. B. Higgins Shutters for No 3 School House	6.50	
" "	156	" W & E. E. Gurley Legend & dry measure & scale	24.08	230 86
				2286.37

Treasurer's Accounts

	Vol. No.			
		Expenditures brot forward		2286.37
Dec 28	157	Paid Geo. T. Dice Treasurer		
		Labor & stone on and of stone road	3259.90	
"	" 158	" S. T. Davis Rd. D.		
		Repairing pipe culvert	1.50	
"	" 159	" N. P. Clark		
		for labor on acc. of Mother	12.00	
"	" 160	" N. P. Clark		
		Labor on hearing brook	4.00	3277.40
		Total orders of Selectmen		$5563.77
Jan		Paid Public Library Dog tax refunded	59.95	
Apr	24	" 6 mos. interest on note		
		Cape Cod Five Cent Savings Bank 4½%	22.50	
July	12	" S. T. Doane Note & Int. one month 5%	602.50	
Oct.	24	" 6 mos. interest on note		
		Cape Cod Five Cent Savings Bank 5%	25.00	
Nov	1	" County Tax	408.66	
"	20	" State " 400.—		
"	"	" Repair of State Highway 81.50	481.50	
	"	" H. W. Percival for rent of second Dist.		
		Court House Commonwealth vs. Campbell	7.42	
		" Bounty on Crows &c	79.75	
		Taxes Collected 1899	68.93	
		" " 1900	68.03	
		" " on acc. of Soldiers 1906	85.65	
		" Orders of School Committee	3599.71	
Dec	31	Cash in Treasury	2201.25	7710.84
				$13274.61

1908 Treasurer Accounts

Receipts

Jan	1	Cash in Treasury		$2201.25
"	"	Received dog tax refunded	75.62	
"	26	" Income Rivers School fund	$1,058.00	
"	"	" of J. B. Steele for use of Hearse out of town	3.00	
June	20	" " W. E. Taylor Pedlers License	3.00	
Aug	25	" " J. Longo Slaughter "	1.00	
Aug	15	" " City of Boston Tuition of Children	165.20	
Aug	28	" " State Treasurer Rebate on Inspector of Animals	10.10	
Sept.		" " State Treasurer Rebate High School Tuition	547.20	
Oct	20	" " New York N. H. & H. R. R. on acc. of fire 1905 & 6	309.83	
"	24	" " Geo S. Hall Reg Dis. Committee rebate on Teachers & Supt. Salary	92.60	
Nov	24	" " J. E. Grow Pedlers License	3.00	
"	"	" " W. Sears for Grain	100.00	
"	15	" " State Treasurer		
		Corporation Tax 132.00		
		Nat. Bank " 20.87		
		State Aid 286.00		
		Burial of indigent Soldiers & Sailors 37.00	445.87	
Dec	25	" Hearse on oyster grants	4.00	
		" F. A. Collins Slaughter license	1.00	
		" A. F. Rich tax on 1905 in full	113.84	
		" " " " " " 1906	112.57	
		" J. F. Walker " 1907	704.86	
		" " " " " 1908	3729.67	6480.36
				$8681.61

Treasurer's Accounts 1908

	Ord No.	Expenditures	
Feb. 5	1	Paid Peter Higgins State Aid	4.00
" "	2	" Simeon Perry State Aid	5.00
" "	3	" Elizabeth J. Whittemore State Aid	4.00
" "	4	" Warren H. Russell State Aid	6.00
" "	5	" F. B. & F. B. Goss printing town reports	47.80
" "	6	" W. B. Steele Cleaning snow	19.75
" "	7	" Adin G. Gill Cleaning snow	18.15
" "	8	" W. Horton Nickerson Cleaning snow	37.35
" "	9	" N. P. Clark Selectmen Reg. Voters & Elections	75.00
" "	10	" H. W. Sullivan Selectmen Reg. Voters & Elections	50.00
" "	11	" Charington Smith Selectmen Reg. Voters & Elections	50.00
" "	12	" Geo T. Dill Disbursements Reg. Voters & Elections	93.11
" "	13	" A. D. Moore Teller	1.50
			401.66

1908 Treasurer's Accounts

		2d No.	Expenditures brot forward		401.66
Feb.	5	14	Paid A. D. Moore Varnishing ~~Cabinet~~	1.00	
"	"	15	" John F. Walker Constable service & killing dog	11.00	
"	"	16	" J. B. Slade Cleaning Snow	10.50	
"	"	17	" J. B. Slade Death return	1.50	
"	"	18	" W. Horton Nickerson Labor on roads	6.91	
"	"	19	" A. F. Rich painter Town Hall	3.00	
"	"	20	" American Surety Co. Treasurer bond	10.00	
"	29	21	" Peter Higgins State Aid	4.00	
"	"	22	" Simeon Perry State Aid	5.00	
"	"	23	" Elizabeth J. Whittemore State Aid	4.00	
"	"	24	" Warren H. Runnells State Aid	6.00	
"	"	25	" W. & E. E. Gourley Ballamer weights &c	68.30	
"	"	26	" N. P. Clark Services & expenses Charles Myrick	5.30	136.51
					538.17

Treasurer's Accounts 1908

	Ord No			
		Expenditures brot forward		538 17
Feb 27	27	Paid N. P. Clark		
		Stationery stamps telephoning &c	6.78	
" "	28	" N. P. Clark		
		on acct of hearing Mass. H. Com.	6.90	
" "	29	" R. W. Sullivan		
		on acct of hearing Mass. H. Com.	6.90	
" "	30	" Clarington Smith		
		on acct of hearing Mass. H. Com.	6.80	
" "	31	" Adin G. Gill		
		Cleaning snow	1.70	
" "	32	" C. D. Fulton		
		Cleaning snow	10.90	
" "	33	" Geo H. Clark		
		Auditing town acc.	1.50	
" "	34	" G. G. Hatch		
		Teller	1.50	
" "	35	" A. G. Nickerson		
		Mordwalk service	5.00	
" "	36	" A. T. Newcomb		
		repairs on town pump	2.00	
" "	37	" Carter Ink Co		
		Record ink	1.25	
Mar 28	38	" Peter Higgins		
		State Aid	4.00	
" "	39	" Simeon Perry		
		State Aid	5.00	60.20
				598.37

1908 Township Accounts

	Act No.			
		Expenditures brought forward		398.37
Mar. 28	40	Paid Elizabeth J. Whittemore State Aid	4.00	
" "	41	" Warren H. Runnells State Aid	6.00	
" "	42	" J. B. Steele for burial expenses Sarah McDiee Willis & Dill Sons	7.00	
" "	43	" Joseph S. Waterman & Son burial expenses Sarah McDiee Willis & Dill Sons	20.00	
" "	44	" J. H. Longa burying deceased poor	1.50	
" "	45	" N. P. Clark two guide posts	2.75	
" "	46	" Hurd & Smith two lantern lock & key	2.80	
" "	47	" Hobbs Warren Co. stationery	2.95	
" "	48	" W. B. Steele labor on roads	1.76	
" "	49	" W. Horton Nickerson R.R. fare	5.00	
" "	50	" Mary E. Turner State Aid for Feb. & Mar.	12.00	
Apr. 25	51	" Mary E. Turner State Aid	4.00	
" "	52	" Peter Higgins State Aid	4.00	73.76
				672.13

Treasurer's Accounts 1915

	Aid No	Expenditures brought forward		672.13
Apl. 25	53	Paid Simeon Perry State Aid	5.00	
" "	54	Paid Elizabeth J. Whittemore State Aid	4.00	
" "	55	" Warren H Russell State Aid	6.00	
" "	56	" A. W. Brownell Arsenic supplies	3.00	
" "	57	" E. E. Knowles fighting R.R. fire	14.50	
" "	58	" W. Horton Nickerson fighting R.R. fire	10.50	
" "	59	" T. K. Gile fighting R.R. fire	33.81	
" "	60	" Warren K. Snow State Aid	4.00	
May 30	61	" Warren K. Snow State Aid	4.00	
" "	62	" Mary E. Turner State Aid	4.00	
" "	63	" Peter Higgins State Aid	4.00	
" "	64	" Simeon Perry State Aid	5.00	
" "	65	" Elizabeth J. Whittemore State Aid	4.00	101.81
				773.64

1908 Treasurer's Accounts

	Order No			
		Expenditures brot forward		773 64
May 30	66	Paid Warren H. Runnells	6.00	
" "	67	" John G. Hutchins building catch basin	35.00	
" "	68	" D. S. T. Davis supplies for fumigation	1.50	
" "	69	" John A. Holway mending abatoir	5.00	
" "	70	" Harvey T. Boyne shingling school house &c	39.75	
" "	71	" James F. Eldridge shingling &c	30.49	
" "	72	" N.Y.N.H.&H.R.R.Co fuel shipwrecked seamen	1.75	
" "	73	" T. K. Gill fighting R.R. fire	46.25	
" "	74	" C. E. Knowles fighting R.R. fire	64.75	
" "	75	" H. Lincoln inspecting cattle	7.50	
June 27	76	" Mary E. Turner state aid	4.00	
" "	77	" Warren K. Drew state aid	4.00	
" "	78	" Peter Higgins state aid	4.00	250.19
				1023.83

Treasurer Annuals 1905

	Ord No			
		Expenditures fwd forward	1023.83	1023.83
June 27	179	Paid Simeon Perry state aid	6.00	
" "	80	" Elizabeth J. Whittemore state aid	4.00	
" "	81	" Warren H. Runnells state aid	6.00	
" "	82	" E. G. Knowles surety on collectors bond	5.00	
" "	83	" W. Hartin Nikerson fighting RR fire	274.86	
" "	84	" J. W. Nikerson moving & plastering school house	430.00	
" "	85	" E. D. Fulcher labor on roads	9.60	
July 25	86	" Mary E. Turner state aid	4.00	
" "	87	" Peter Higgins state aid	4.00	
" "	88	" Warren K. Swan state aid	4.00	
" "	89	" Simeon Perry state aid	6.00	
" "	90	" Elizabeth J. Whittemore state aid	4.00	
" "	91	" Warren H. Runnells state aid	6.00	763.46
				1787.29

1908 Treasurer Accounts

	Ord No			
		Expenditures brot forward		1787.29
July 25	92	Paid Hobbs & Warren Co		
		Tax Collectors book	1.15	
" "	93	" Orville W. Cherry		
		Tablet Pilgrim Monument	60.00	
Aug 29	94	" Mary E. Turner		
		state aid	4.00	
" "	95	" Warren K. Snow		
		state aid	4.00	
" "	96	" Velia Higgins		
		state aid	4.00	
" "	97	" Simeon Perry		
		state aid	6.00	
" "	98	" Elizabeth F. Whittemore		
		state aid	4.00	
" "	99	" Warren H. Runnells		
		state aid	6.00	
" "	100	" V. P. Clark		
		assessing taxes	45.00	
" "	101	" H. W. Sullivan		
		Assessing taxes	45.00	
" "	102	" Clarrington Smith		
		assessing taxes	45.00	
" "	103	" V. P. Clark		
		sundry expenses on school house	9.60	
" "	104	" W. Hulme Nickerson		
		fighting R.R. fire	61.80	285.15
				2072.44

Treasurer's Accounts 1908

Aug.	No	Expenditures brot forward		2072.44
Aug 29	105	Paid Order to G. Gill labor on roads	4.72	
" "	106	" C. D. Fulsher labor on roads	20.80	
" "	107	" John F. Walker collecting taxes	34.00	
Sept. 14	108	" H. Potter Revere out-building labor on school house	119.50	
" 26	109	" Mary E. Turner State Aid	4.00	
" "	110	" Warren K. Snow State Aid	4.00	
" "	111	" Peter Higgins State Aid	4.00	
" "	112	" Simeon Perry state aid	6.00	
" "	113	" Elizabeth J. Whittemore state aid	4.00	
" "	114	" Warren H. Runnells state aid	6.00	
" "	115	" V. P. Clark grading school grounds	12.08	
" "	116	" W. Horton Nickerson fighting R.R. fire	39.00	
" "	117	" A. T. Newcomb insurance on barn & house	3.28	261.38
				2333.82

1908 Treasurer's Warrants

	Ord No			
		Expenditures brot forward		2333.82
Oct. 31	118	Paid Peter Higgins state aid	4.00	
" "	119	" Mary E. Turner state aid	4.00	
" "	120	" Warren K. Snow state aid	4.00	
" "	121	" Simeon Perry state aid	6.00	
" "	122	" Warren H. Runnells state aid	6.00	
" "	123	" Elizabeth F. Whittemore state aid	4.00	
" "	124	" W. & E. E. Gurley fixtures for Town Dealer	18.82	
" "	125	" W. Hartan Nickerson labor on roads	79.89	
" "	126	" N. P. Clark moth notice	5.00	
" "	127	" N. P. Clark labor on herring brook	5.75	
" "	128	" H. Linsdale inspecting cattle	15.00	
" "	129	" W. Hartan Nickerson fighting R R. fire	6.75	
" "	130	" Adin E. Gill labor on roads	15.92	174.83
				2508.65

Incidental Expenses 1908

Date	No				
			Expenditures brot forward		2508.65
Oct. 31	131		Paid Hurd & Smith nails for school house	1.91	
Nov 28	132	"	Peter Higgins state aid	4.00	
" "	133	"	Simeon Perry state aid	6.00	
" "	134	"	Warren H. Runnells state aid	6.00	
" "	135	"	Elizabeth J. Whittemore state aid	4.00	
" "	136	"	Hurd & Smith supplies for school house	24.64	
" "	137	"	Geo W. Moore labor on school house	12.15	
" "	138	"	Adin L. Gill labor on roads	4.20	
" "	139	"	W. B. Steele labor on roads	85.04	
" "	140	"	Mary E. Turner state aid	4.00	
" "	141	"	[illegible]		
" "	142	"	J. B. Steele labor on roads & bridges	83.08	
" "	143	"	J. B. Steele surety on J. F. Walker bond 07-08-08	10.00	214.97
					2723.62

1908 Treasurer's Accounts

	Vid No				
		Expenditures brot forward			2723.62
Nov. 28	144	Paid	H. Moore labor on school house	8.09	
" "	145	"	W. A. Moore Prospecting cattle	10.80	
Dec 10	146	"	A. D. Moore Painting & Varnishing School House	28.34	
" 26	147	"	Peter Higgins State Aid	4.00	
" "	148	"	Simeon Perry State Aid	6.00	
" "	149	"	Elizabeth J. Whittemore State Aid	4.00	
" "	150	"	Warren H. Russell State Aid	6.00	
" "	151	"	R. J. Worcel M. D. Butte return	1.25	
" "	152	"	Herman Smith ballot clerk	1.50	
" "	153	"	Almond L. Nickerson Election Officer	3.00	
" "	154	"	H. Lincoln Prospecting Cattle & Swine	10.00	
" "	155	"	W. A. Moore Prospecting Cattle & Swine	12.00	
" "	156		Adin L. Gill Labor on roads	29.35	124.33
					2847.95

Treasurer's Accounts 1908

Oct					
	No.	Expenditures brot forward			2847.95
Dec 26	157	Paid C. A. G. Hopkins			
		Care of burial lots	6.00		
" "	158	" Peter Higgins			
		Labor on roads	.80		
" "	159	" E. Higgins			
		Oatter	3.75		
" "	160	" E. D. Fuller			
		Labor on roads	19.84		
" "	161	" N. P. Clark			
		for Moth work	35.00		
" "	162	" Geo. T. Dill			
		for Stationery Stamps Oatter & Expense to Westfield	11.85		77.24
		Total amt of Selectmen's orders			2925.19
Jan	2	Paid Public Library Dog tax refunded	75.62		
"	10	" James Bolster for pro order Sund Dis Court-Kinar Com. &c.			
		Manuel Souza & Mary Peters	11.65		
Apr	25	" 6 mos. interest on E. E. Fuller rent ramp Bank note	25.00		
Oct	26	" " " " " " " "	22.50		
Nov	7	" Interest on J. W. Nickerson order 3½ mos @ 4½%	5.50		
"	15	" County Tax	570.81		
"	"	" State "	550.00		
"	"	" Repairs of State Highway	160.88		
		" Bounty on mink &c	32.75		
		Taxes abated 1905	109.95		
		" Orders of School Committee	3591.16		
Dec	31	Cash in treasury	660.60		5756.42
					8681.61

1907 Treasurer's Accounts

Receipts

Jan	1	Cash in treasury		$ 660.60
"	25	Received Income of Warr. School Fund		1218.81
"	"	" dog tax refunded		89.16
Nov	27	" Peter Higgins Slaughter License		1.00
Dec	29	" P. Doriga Slaughter License		1.00
"	"	" F. A. Collins "		1.00
		" J. Frank Ellison rent of town hall		4.00
		" N. T. Clark " " "		10.35
June	10	" " N. Y. N. H. & H. R. R. on account of fine for 1908		556.62
July	24	" " City of Boston tuition of children		158.00
		" " State Treasurer Compensation & Inspection of annuals		10.65
"	"	" " Christine Curty for peddlers license		3.00
Oct	1	" " Second Dist. Court fines		75.00
"	23	" " Geo. H. Hall station teacher & Supt. salary		92.60
Nov.	15	" " P. A. Snow peddlers license		3.00
"	"	" " Chas. Chase " "		3.00
"	"	" " State Treasurer		
		Corporation Tax 168.37		
		National Bank " 18.92		
		State Aid 307.00		
		High School Tuition 517.60		1011.89
		" " Mrs. Lizzie B. Knowlton license for liquor 1908		1.00
Dec	29	" " P. B. Steele for use of hearse out of town		6.00
"	"	" " " " " " " license of Henry Brook		1.00
"	"	" " W. Horton for Butchers License		1.00
"	"	" " H. Cummings for use of Cable House road		25.00
		" " State Treasurer		
		State Highway Loan Fund		1,112.38
		" " Wellfleet Savings Bank amount expended on Lara Higgins Cemetery lot four years		4.00
		" " C. F. Rich taxes on 1906 in full		170.24
		" " J. F. Walker " " 1907		113.60
		" " " " " " 1908		1411.83
		" " " " " " 1909		3393.39
				$ 10,139.12

Treasurer's Accounts 1909

		Order No	Expenditures	
Feb	6	1	Paid Peter Hoagum State Aid	4.00
"	"	2	" Simon Perry State Aid	6.00
"	"	3	" Elizabeth F. Whittemore State Aid	4.00
"	"	4	" Warren H. Russell State Aid	6.00
"	"	5	" F. B. & F. P. Gove printing town reports	46.00
"	"	6	" H. B. Hinckly printing	3.08
"	"	7	" N. P. Clark Selectmen &c	76.00
"	"	8	" H. M. Sullivan Selectmen &c	50.50
"	"	9	" Clarington Smith Selectmen &c	50.00
"	"	10	" Geo. T. Dill Town Clerk Treas &c	106.18
"	"	11	" N. P. Clark revised expenses to Boston	6.90
"	"	12	" H. M. Sullivan revised expenses to Boston	6.90
"	"	13	" N. P. Clark stationery Exp &c	6.25
				$371.78

1909 Treasurer's Accounts

	Vid No	Expenditures		
		Expenditures brought forward		371 78
Feb 6	14	Paid A. E. Nickerson services as moderator	5.00	
" "	15 "	Adin E. Gill services as teller	1.50	
" "	16 "	Wallace A. Smith services as teller	1.50	
"	17 "	John H. Walker Collector & Constable	62.74	
" "	18 "	A. Horton Nickerson services free	17.50	
" "	19 "	State of Mass. for blank book	2.25	
" 27	20 "	Peter Hagyin State Aid	4.00	
" "	21 "	Simeon Perry State Aid	6.00	
" "	22 "	Elizabeth G. Williams State Aid	4.00	
" "	23 "	Warren H. Runnells State Aid	5.00	
" "	24 "	A. T. Howard services as lumber dealer	31.00	
" "	25 "	H. Simeon inspecting cattle	3.50	
" "	26 "	A. Horton Nickerson lighting free	16.00	161 49
				533.27

Jan 1st	1910	Cash in Treasury	$1493.82
" 2	"	Received Dog tax refunded	71.36
" 25	"	" Prince of Wales School fund	1233.35

		Treasurer's Accounts		1917
	15	Expenditures brought forward		533.27
Feb.	21	27	Geo. H. Bartlett for printing	90
"	"	25	"	R. G. Knowles [illegible]	5.00
Feb.	21	27	"	Peter Higgins State Aid	4.00
"	"	30	"	Simeon Perry State Aid	6.00
"	"	31	"	Elizabeth G. Whittemore State Aid	4.00
"	"	32	"	Mann H. Runnells State Aid	6.00
"	"	33	"	A. F. Rich for collecting taxes	4.78
"	"	34	"	W. A. Moore inspecting cattle	4.50
"	"	35	"	American Surety Co. Treasurer's bond	10.00
"	"	36	"	Geo. H. Clark auditing accounts	1.50
"	"	37	"	W. Horton Wilkerson fighting fire	7.00
Apr.	24	38	"	Peter Higgins State Aid	4.00
"	"	39	"	Simeon Perry State aid	6.00	63.68
						596.95

1909 Treasurer's Accounts

Date	No				
		Expenditures brot forward			596.96
Apr 24	40	Paid Elizabeth J. Whittemore State Aid	4.00		
" "	41	" Warren H. Runnells State Aid	6.00		
" "	42	" Mary E. Turner State aid three months	12.00		
May 29	43	" Pelin Higgins state aid	4.00		
" "	48	" Mary E. Turner State Aid	4.00		
" "	44	" Simeon Perry state aid	6.00		
" "	45	" Elizabeth J. Whittemore state aid	4.00		
" "	46	" Warren H. Runnells State aid	6.00		
" "	47	" James F. Eldredge Lumber for school house	14.14		
" "	48	" John A. Holway Abstracts from records	5.15		
" "	49	" Geo H. Walker labor on roads & bridges	84.02		
"	50	" W. Helen Nickerson fighting fires	97.90		
" "	51	" F. W. Smith labor on roads	37.08	284.29	
				881.24	

Treasurer's Accounts 1909

	Ord No				
			Expenditures brot forward		881.24
May 29	52	Paid	Frank Ellison janitor town hall	3.91	
June 26	53	"	Mary E. Turner State aid	4.00	
" "	54	"	Peter Higgins State aid	4.00	
" "	55	"	Simeon Perry State aid	6.00	
" "	56	"	Elizabeth F. Whittemore State aid	4.00	
" "	57	"	A. T. Vermont incidentals & house	.88	
" "	58	"	Adin L. Gill labor on roads	52.00	
" "	59	"	Warren H. Russell State aid	6.00	
" "	60	"	W. Hartin Nickerson fighting fire	14.45	
July 9	61	"	A. L. Brewer sand for school house	20.00	
" 31	62	"	Mary E. Turner State aid	4.00	
" "	63	"	Peter Higgins state aid	4.00	
" "	64	"	Simeon Perry state aid	6.00	129.24
					1010.48

1909 Treasurer Runnells

	Ord No		Expenditures fwd forward		1010.48
July 31	65		Paid Elizabeth F. Wittemore state aid	4.00	
" "	66	"	Warren H. Runnells stat. aid	6.00	
" "	67	"	Flora Pierce ammunition supplies	2.03	
" "	68	"	Holtz & Warren Co. Collection book	1.41	
" "	69	"	Herman A. Harding legal advice on oyster grants	25.00	
" "	70	"	V. P. Clark assessing taxes	45.00	
" "	71	"	H. W. Sullivan assessing taxes	45.00	
" "	72	"	Clarence Smith assessing taxes	45.00	
" "	73	"	W. B. Steele labor on roads	32.44	
" "	74	"	W. Harvey Nickerson labor on fires	40.68	
Aug 28.	75	"	Irvan C. Turner state aid	4.00	
" "	77	"	Peter Higgins state aid	4.00	
" "	78	"	Simeon Perry state aid	6.00	280.56
					1291.04

Tuscarora Journal 1909

Date	No				
		Expenditures bot forward			1291.04
Aug 28	79	Paid Elizabeth J. Whittemore state aid	4.00		
" "	80	" Warren H. Runnells state aid	6.00		
" "	81	" W. Horton Vickerson fighting fire	11.00		
Sept 7	82	" Higgins & Moore as principal moving school house	474.00		
" 25	83	" Mary E. Timm state aid	4.00		
" "	84	" Peter Higgins state aid	4.00		
" "	85	" Simeon Perry state aid	6.00		
" "	86	" Elizabeth J. Whittemore state aid	4.00		
" "	87	" Warren H. Runnells state aid	6.00		
" "	88	" W. B. Higgins cleaning well	5.00		
" "	89	" W. B. Higgins labor on school house & stable	17.50		
" "	90	" A. D. Moore painting school house	47.88		
" "	91	" W. Horton Vickerson labor on fence	8.50	597.88	
				1888.92	

1907 Treasurer's Account

		Vol No	Expenditure bro't forward		1888.92
Feb	30	92	Paid Peter Higgins state aid	4.00	
"	"	93	" Simeon Perry state aid	6.00	
"	"	94	" Elizabeth F. Whittemore state aid	4.00	
"	"	95	" Warren H. Runnells state aid	6.00	
"	"	96	" Mary L Turner state aid	4.00	
"	"	97	" W. A. Moore inspecting live stock	10.80	
"	"	98	" V. P. Clark moth notice	5.00	
"	"	99	" Geo H. Walker labor on roads	21.80	
"	"	100	" H. Linder inspecting cattle	20.00	
"	"	101	" W. Hutton Nickerson labor on roads	34.72	
"	"	102	" W. A. Moore cleaning school house	6.30	
"	"	103	" Peter Higgins repairing road machine	2.95	
	"	104	" Hurd & Smith nails for bridge	.40	125.97
					2014.89

Treasurer's Accounts 1909

	Order No.			
		Expenditures brot. forward		2014.89
Oct 30	105	Paid Hand & Smith supplies for school house	53.60	
" "	106	" Edward E Babb & Co. school supplies	12.50	
" "	107	" Kenney Bros & Wolkins Black boards	26.88	
Nov. 27	108	" Celia Higgins state aid.	4.00	
" "	109	" Susan Perry state aid	6.00	
" "	110	" Elizabeth F. Whittemore state aid	4.00	
" "	111	" Warren H. Runnells state aid	6.00	
" "	112	" James F. Eldridge lumber for school house	42.09	
" "	113	" James F. Eldridge lumber for B. M. Budge	20.48	
" "	114	" Adin G. Gill labor on roads	10.48	
" "	115	" Herman Smith Ballot clerk	1.50	
" "	116	" H. T. Moore school house work	16.84	
" "	117	" H. M. Sullivan fare and expenses to Boston	6.90	210.97
				2225.86

1909 Treasurer's Accounts

	Ord No			
		Expenditures brot forward		2225.86
Nov 27	118	Paid A. T. Newcomb insurance on school house	10.00	
" "	119	" W. Horton Nickerson labor on roads	13.72	
Dec 29	120	" Peter Higgins state aid	4.00	
" "	121	" Simeon Perry state aid	6.00	
" "	122	" Warren H. Russell state aid	6.00	
" "	123	" W. B. Steele labor on roads	16.76	
" "	124	" A. T. Newcomb insurance on hall & two school houses	14.50	
" "	125	" A. E. Nickerson services as election officer	3.00	
" "	126	" W. A. Moore inspecting cattle &c	12.50	
" "	127	" J. B. Steele for dog returning death	3.00	
" "	128	" Adin L. Gill labor on roads	11.00	
" "	129	" W. Horton Nickerson labor on roads	3.40	
" "	130	" C. A. G. Hopkins care tramlots & J. Higgins	6.00	109.88
				2335.74

Treasurer's Account 1909

	Ord No	Expenditures Brot forward		2335.74
Dec 29	131	Paid Geo. T. Dill stationery stamps E. & D. C.	11.65	
" "	132	" E. Higgins for baths	4.75	
" "	133	" S. F. Brackett nails for bridge	.93	
" "	134	" A. J. Fulsher repairs on road machine	4.25	
" "	135	" N. P. Clark for cloth work	28.50	
" "	136	" N. P. Clark State Highway work	1112.38	$1162.46
		" Total orders from Selectmen		$3498.20
		" " " School Committee		3765.70
		" Orders Second District Court		55.52
		" Retired on Note Cap. & Int. Fire Cent Savings Bank Apr. & Oct.		45.00
		" Public Library Town Appropriation		25.00
		" County Tax		510.81
		" State "		450.00
		" Repairing State Highway Taxes Abated 1904		169.05
				126.02
" 31		Cash in Treasury		1493.82
				$10,139.12

Tuesdays Resumed.

Treasurer's Accounts 1906

Orders paid from Massachusetts School Fund

Ord. No. 1 Jan 27	Paid Leslie G. Horton for transportation	35.00	
" " 2	Paid Austin Cole for transportation	39.00	
" " 3	Paid Etta E. Burbank for teaching	40.00	
" " 4	Paid Hattie M. Jeffers for teaching	40.00	
Feb. 8 5	Paid C. F. Horton for transportation	71.94	
" 24 6	Paid Etta E. Burbank for teaching	40.00	
" " 7	Paid Hattie M. Jeffers for teaching	40.00	
" " 8	Paid A. E. Cole for transportation	39.00	
" " 9	Paid Leslie G. Horton for transportation	35.00	
" 27 11	Paid F. H. Hill Supt salary	17.78	
Mar 8 12	Paid C. F. Horton for transportation	47.96	
" 15 13	Paid Etta E. Burbank for teaching	30.00	
" " 14	Paid Hattie M. Jeffers for teaching	30.00	505.68

1906 Treasurer's Warrants School Fund

	Vol No	Expenditures brought forward		505.68
Mar 17	15	Paid A. F. Rich for janitor	38.80	
" "	16	Paid A. F. Rich on acct of Minnie Cole & Mrs. Gregg	11.00	
" 28	18	Paid C. F. Harlow for transportation	23.98	
" 31	21	Paid Geo H. Clark for fuel	13.30	
" "	22	Paid A. F. Rich for labor	4.25	
" "	23	Paid Leslie G. Harlow for transportation	26.25	
" "	24	Paid A. E. Cole for transportation	29.25	
Apr. 16	25	Paid Frank H. Hill for Supt.	8.89	
" 11	26	Paid Hobbs & Warren Co for order book	7.00	
" 28-28		Paid Etta E. Burbank for teaching	40.00	
" "	29	Paid Hattie W. Jeffers for teaching	40.00	
" "	30	Paid Frank H. Hill for Supt.	8.89	
" "	31	Paid J. L. Hammett Co. for School supplies	8.20	256.81
				762.49

Treasurer's Account Mass. School Fund 1906

	Ord No			
		Expenditures brot forward		762.49
Apr. 28	32	Paid Ginn & Co for School supplies	15.00	
" "	33	Paid Kenney Bros & Walkins for School supplies	28.72	
" "	34	Paid Rand McNally & Co for School supplies	16.80	
" "	35	Paid C. F. Hurlin for transportation	47.96	
" "	36	Paid C. G. Hurlin for transportation	38.00	
May 26	37	Paid Etta E. Burlank for teaching	40.00	
" "	38	Paid Hattie M. Jeffers for teaching	40.00	
" "	39	Paid C. F. Hurlin for transportation	59.95	
" "	40	Paid Silver Burdett & Co. for books	7.59	
June 2	41	Paid A. E. Cole for transportation	87.75	
" 9	42	Paid Etta E. Burlank for teaching	20.00	
" "	43	Paid Hattie M. Jeffers for teaching	20.00	
" 29	44	Paid A. F. Rich for painting & Repairs	32.75	451.22
				1213.71

1906 Treasurer Quarterly Mass. School Fund

	Vid. No			
		Expenditures brot forward		1213.71
June 30	45	Paid R. E. Cole for transportation	9.75	
"	46	Paid Frank H. Hill for Supt.	17.78	
" "	47	Paid C. F. Herlin for transportation	47.96	
" "	48	Paid E. Higgins for Sundries (transferred to Town School Fund acc.)	3.85	
July 3	49	Paid Evelin G. Herlin for transportation	52.50	
" 14	50	Paid Houghton Mifflin & Co for School Supplies 4.46		
		No 50 transferred to Town School fund acc.		
" "	51	Paid Town of Orleans for High school tuition	317.60	445.59
				1659.30
" 28	52	Paid Frank H. Hill for Supt salary	8.89	
Sept. 6	54	Paid Frank H. Hill for Supt. salary	8.89	
" 29	56	Paid C. F. Herlin for transportation	48.00	
" "	57	Paid Hosea A. Dill for transportation	6.40	
" "	58	Paid Rose M. Bunnell for teaching	50.00	
" "	59	Paid Florence W. Keith for teaching	50.00	172.18

Treasurers Account Grace School Fund 1906

	Ord No			
		Expenditures brot forward		172.18
Sept. 29	60	Paid A. E. Cole for transportation	39.00	
" "	61	Paid A. F. Rich for washing floors	2.50	
" "	62	Paid Lewis G. Harlin for transportation	40.00	
" "	64	Paid Frank H. Hill for Supt.	8.89	
July 14	50		1.26	90.39
				262.57

Orders paid from Town Appropriation
Including Orders 48-51-52-54-56-57-58-
59-60-61-62 & 64 transferred to this account

Feb. 24	10	Paid A. T. Newcomb for repairs	9.82	
Mar 17	11	Paid A. F. Rich for repairs & labor	2.50	
Apr 11	27	Paid H. K. Cummings for Curtains	5.00	
July 13	50	Paid Houghton Mifflin & Co for supplies	4.46	
" 28	53	Paid Geo H. Clark for fuel	4.30	
Sept 6	55	Paid Geo W. Moore for cleaning school house	10.00	
" 29	63	Paid James Chandler for digging well	61.00	87.08
				349.65

1906 Treasurer Accounts Town Appropriation

	Old No	Expenditures brot forward		349.65
Feb 27	65	Paid Rose A. Brunnell for teaching	50.00	
" "	66	Paid Florence W. Keith for teaching	50.00	
" "	67	Paid C. F. Horton for transportation	48.00	
" "	68	Paid A. F. Rich for repairing clock	1.00	
" "	69	Paid A. F. Rich for cleaning school house	2.50	
" "	70	Paid A. E. Cole for transportation	39.00	
" "	71	Paid Austin G. Horton for transportation	40.00	
Nov. 10	72	Paid F. B. & F. P. Goss —	2.75	
" "	73	Paid H. K. Cummings & Co. for school supplies	7.47	
" "	74	Paid Frank H. Hill for supt salary	9.52	
" "	75	Paid Ginn & Co for school supplies	12.42	
" "	76	Paid J. L. Hammond for books	15.50	
" "	77	Paid H. A. Dill for transportation	6.40	284.56
				634.21

Treasurer Immediate Town appropriation 1906

	Ord No			
		Expenditures brot forward		634.21
Nov 14	78	Paid Geo H. Clark for fuel & supplies	17.92	
" 24	79	Paid Florence M. Keith for teaching	50.00	
" "	80	Paid Rose M. Bunnell for teaching	50.00	
" "	81	Paid C. F. Hulin for transportation	60.00	
" "	82	Paid Leslie G. Hulin for transportation	40.00	
" "	83	Paid Leslie G. Hulin for fuel	6.00	
" "	84	Paid A. F. Rich for cleaning	2.50	
" "	85	Paid A. F. Rich for janitor	36.00	
" "	86	Paid A. E. Doale for transportation	39.00	
Dec 3	87	Paid Hiram A. Dill for transportation	7.20	
" "	88	Paid W. A. Meane for census enumerating	5.00	
" 7	89	Paid S. F. Brackett for supplies	1.86	
" 15	90	Paid Florence M. Keith for teaching	50.00	363.48
				999.69

1906 Treasurer's Annual Town Appropriation

Oct		No Expenditures Left forward		999.69
Dec 15	91	Paid Rose M. Brunnell for teaching	50.00	
" 27	92	Paid C. H. Hutton for transportation	36.00	
" "	93	Paid Jennie B. Wood for fuel	3.20	
" "	94	Paid A. R. Rich for fuel &c	25.55	
" "	95	Paid Leslie G. Hutton for transportation	40.00	
" "	96	Paid A. E. Cole for transportation	39.00	
" 31	97	Paid F. Ellison for labor on school house	3.35	
" "	98	Paid John E. Ryder for repairs	7.60	
" "	99	Paid Edward E. Bath for supplies	16.85	
" "	100	Paid Frank H. Hill supt salary	19.04	
" "	101	Paid Geo W. Moore	.80	
" "	102	Paid Mrs A. J. Moore	.75	
" "	103	Paid E. Higgins for express & freight	5.13	247.27
				1246.96

Treasurer Accounts Town appropriation 1906

Oct 17	Expenditures brot forward		246.96
June 30 48	Paid E. Higgins for sundr.	3.85	3.85
			$1250.81

Summary of School Acc. Jan 1-1907

Mass. School Fund		
Bal. brot forward from 1906	1641.87	
Recd Jan 25-1906	989.87	2631.74
Paid school orders from same		1659.30
Bal. unexpended		$972.44
Town Appropriation		275.00
Paid orders from the same		1250.81
Bal. unexpended		24.19
Received		
City of Boston Tuition	148.05	
State "	34.20	
Relation Supt. salary	50.00	
" " Teacher "	33.33	
High School Tuition	317.60	583.18
Unexpended		583.18

1907 Treasurer Amherst School Committee Order

Ord. No.			
		Expenditures from Town Appropriations	
Sept. 27	165	Paid Eleanor W. Keith teaching	50.00
" "	166 "	A. D. Moore repairs on School house	55.54
	167 "	Rose W. Bunnell teaching	50.00
" "	168 "	John E. Ryder Repairs	11.66
" "	169 "	C. F. Horton Transportation	100.00
" "	170 "	Kenney Burt & Wolkins Supplies	14.68
" "	171 "	J. L. Hammett Supplies	104.64
" "	172 "	A. F. Rich janitor	17.00
" 30	173 "	Lester G. Horton Transportation	40.00
" "	177 "	Houghton Mifflin & Co. Supplies	6.38
" "	178 "	Edward E. Babb & Co. Supplies	19.25
" "	180 "	Milton Bradley Co Supplies	41.10
Oct 7	182 "	A. E. Cole Transportation	37.00 $ 49.22

Treasurer's Accounts 1907

Date	No	Expenditures		
		Brot forward		549.22
Oct 12	183	Paid H. A. Dill Transportation	8.00	
" 23	184 "	Florence W. Keith teaching	50.00	
" "	185 "	C. F. Hutton transportation	80.00	
" 26	186 "	Rose W. Bunnell Teaching	50.00	
" "	187 "	A. F. Rich Janitor	17.00	
" "	188 "	Leslie G. Hutton transportation	40.00	
" "	189 "	A. E. Cole transportation	39.00	
Nov 2	190 "	Frank H. Hill Salary	9.88	
" 7	192 "	Hosea A. Dill Transportation	8.00	
" "	193 "	Edward E. Babb & Co Supplies	11.67	
" "	194 "	Ginn & Co Supplies	11.63	
" "	195 "	Atkins Mentzer & Grover Supplies	12.50	
" "	196 "	Milton Bradley Company Supplies	6.00	343.68
				892.90

1907 Treasurer's Accounts

	Ord. No.				
			Expenditures bal. forward		892.90
Nov 7	197	Paid	J. L. Hammett Co. Supplies	5.25	
" 23	198	"	Rose W. Bennett Salary	50.00	
" 25	199	"	Florence W. Keith Salary	62.50	
" 1	200	"	W. A. Prowse taking school census	5.00	
" 30	201	"	C. F. Hutter Transportation	80.00	
" "	202	"	A. E. Cole transportation	48.75	
Dec 23	209	"	J. E. Ryder Repairs on school house	3.86	
" 28	210	"	E. Higgins Repairs sep. Ex & Ab.	1.74	257.10
					$1150.00

Treasurer's Accounts 1907

	Ord No	Orders paid from Interest Receipts		
Feb. 4	104	Paid C. F. Hutton Transportation	48.00	
" 9	105	" Florence W. Keith Salary	50.00	
" "	106	" Rose M. Bunnell Salary	50.00	
" "	107	" A. E. Cole Transportation	39.00	
" "	108	" A. F. Rich Cleaning school house	2.50	
" "	109	" Frank H. Hill Supt. Salary	9.52	
" "	110	" Edward E. Ball & Co. Books & Supplies	25.43	
" "	111	" Ginn & Co. Books	3.51	
" "	112	" A. T. Newcomb Supplies	3.40	
" 23	113	" Rose M. Bunnell Salary	37.50	
" "	114	" Florence M. Keith Salary	37.50	
" "	115	" Geo H. Clark Fuel	17.40	
" "	116	" C. F. Hutton Transportation	48.00	371.76

907 Treasurer's Accounts

		No	Expenditures brought forward		371.76
Feb	25	117	Paid A. F. Rich Cleaning school house	2.50	
"	"	118	" Leslie G. Hatch Transportation	70.00	
"	"	119	" A. E. Cole Transportation	39.00	
Mar.	23	24	" Leslie G. Hatch Transportation	40.00	
"	"	125	" Sigrid Hatch Fuel	4.00	
"	30	127	" A. F. Rich Painter	43.60	
"	"	128	" Jennie Woods Painter	11.00	
June	19	149	" Florence W. Keith Salary	60.00	
"	"	150	" Rose M. Bunnell Salary	60.00	
"	27	157	" A. F. Rich Labor	4.45	
July	13	160	" Town of Orleans High school tuition	380.00	
Aug	31	162	" Ginn Educational Co Supplies	.12	
Sept	3	163	" Frank H. Hill Supt. Salary	19.04	714.21
					$1085.97

Treasurer's Summary 1907

	Check No				
			Expenditures brot forward		$1085.97
Sept 27	184	Paid	Frank H. Hill Supt Salary	9.82	
" 30	174	"	Geo W. Moore Repairs & cleaning	11.00	
" "	176	"	J. B. Hammett Co Supplies	4.39	
" "	179	"	American Book Co Supplies	14.86	
" "	181	"	E. Higgins Smoke Flight & ex	8.22	
Nov. 2	191	"	Frank H. Hill Supplies	4.00	
Dec 18	207	"	Florence W. Keith Salary	37.50	
" "	208	"	Rose M. Bunnell Salary	50.00	
" 28	218	"	A. F. Rich Janitor	60	139.79
					$1225.76

1907 Treasurer's Summary

			Vs Orders paid from Massachusetts School Fund		
Nov	5	120	Paid Hosea A. Dill Transportation	19.60	
"	"	121	Frank H. Hill Supt Salary	9.82	
"	18	122	" Florence W. Keith Teaching	60.00	
"	20	123	" Rose M. Bunnell Teaching	60.00	
"	30	126	" A. E. Cole Transportation	39.00	
"	"	130	" C. F. Horton Transportation	36.00	
Apr	3	131	" Frank H. Hill Supt. Salary	9.82	
"	26	132	" H. A. Dill Transportation	4.00	
"	"	133	" Florence W. Keith Teaching	60.00	
"	"	134	" Rose M. Bunnell Teaching	60.00	
"	"	135	" A. E. Cole Transportation	39.00	
"	"	136	" C. F. Rich Janitor	14.50	
"	"	137	" C. F. Horton Transportation	60.00	431.14

Treasurer Journal 1907

	(Ord) No				
			Expenditures brot forward		431.14
Apr. 29	138	Paid	Geo H. Clark Fuel	23.20	
" 30	139	"	Leslie G. Horton Transportation	40.00	
May 11	140	"	Frank H. Hill Supt. Salary	9.52	
" "	141	"	Frank H. Hill Expense at dist. teachers Meeting	2.69	
" 11	142	"	H. A. Dill Transportation	7.60	
" 25	143	"	Rose M. Bunnell Teaching	60.00	
" "	144	"	Florence M. Keith Teaching	60.00	
" "	145	"	C. F. Horton Transportation	48.00	
" "	146	"	A. F. Rich Janitor	14.50	
June 18	147	"	Ginn & Co Supplies	15.92	
" "	148	"	Frank H. Hill Supt. Salary	9.52	
June 30	129	"	A. F. Rich Labor	3.50	
June 29	151	"	Frank H. Hill Supt. Salary	9.52	283.97
					715.11

1907 Treasurer's Account

	Date	No.	Expenditures		
			Balance brought forward		715.11
June	29	152	Paid Allen T. Gow, Supplies	9.00	
"	"	153	" Lester G. Horton, Transportation	80.00	
"	"	154	" Lester G. Horton, Fuel	8.00	
"	"	155	" C. F. Horton, Transportation	48.00	
"	"	156	" A. F. Rich, Painter	12.00	
"	"	158	" Jennie B. Woods, Painter	2.40	
"	"	159	" A. E. Cole, Transportation	18.00	
July	"	161	" Hosea A. Dill, Transportation	14.40	
Sept.	30	173	" W. A. Brown, Repairs	4.32	
Nov.	30	203	" A. F. Rich, Painter	21.25	
"	"	204	" Lester G. Horton, Transportation	50.00	
Dec	7	205	" Hosea W. Dill, Transportation	6.00	
"	"	206	" Frank H. Hill Supt. Salary	9.88	343.25
					$1058.36

Incidental Accounts 1907

Date	No.	Expenditures		
		Brought forward		1058.36
Dec 28	211	Paid Frank H. Hill Supt. Salary	9.88	
" "	212 "	Geo H. Black Fuel	13.65	
"	213 "	C. F. Horton Transportation	60.00	
" "	214 "	A. E. Cole Transportation	29.25	
" "	215 "	Lester G. Horton Transportation	80.00	
" "	216 "	Hiram A Dill Transportation	4.00	
" "	217 "	S. F. Brackett Supplies	2.96	
" "	219 "	A. F. Rich Janitor & C	15.85	165.59
				$1223.95

Treasurer's Accounts

Summary of School Accounts Jan 1-1908

Town Appropriations	1500.00	
Orders paid from same	1150.00	
Tuition Receipts		
Brought forward 1906	683.18	
City of Boston	154.30	
State	19.00	
Dist. Com. on aw of Supt. & Teachers	89.28	
State tuition of High school children	380.00	
	$1225.76	
Orders paid from same	1225.76	
Mass. School Fund		
Bal. brot. forward 1906	972.44	
Rec'd Jan 26-1907	1056.50	
	$2028.94	
Paid orders from same	1223.96	
Jan. 1-1908 Ballance unexpended		$804.99

Treasurers Accounts 1908

Acct

	No. Orders paid from State School Fund		
Jan 25	220	Paid Florence W. Keith Teaching	37.50
Feb. 3	221	" Rose M. Bunnell Teaching	50.00
" 4	222	" A. E. Cole transportation	29.25
" "	223	" F. W. Hill Supt Salary	9.88
" "	224	" J. L. Hammett Co Supplies	1.30
" "	225	" A. T. Newcomb Stove pipe &c	6.93
" "	226	" A. F. Reid janitor	19.00
" 7	227	" Leslie G. Horton transportation	40.00
" "	228	" C. F. Horton Transportation	80.00
" "	229	" C. F. Horton Fuel	8.00
" 28	230	" Rose M. Bunnell Salary	50.00
" 29	231	" Florence W. Keith Teaching	62.50
" "	232	" Geo H. Clark Fuel	17.83
			412.19

1898 Treasurer's Accounts

		Old No.	Expenditures brot forward		412.19
Feb.	29	233	Paid J. R. Hanscutt Co. Supplies	2.85	
"	"	234	" Ginn & Co Supplies	7.50	
"	"	235	" C. F. Hatch Transportation	80.00	
"	"	236	" C. F. Hatch Fuel	4.00	
"	"	237	" Frank H. Hill Supt. Salary	9.88	
"	"	239	" Lester G. Hatch Transportation	40.00	
"	"	240	" A. F. Reid Janitor	19.00	
"	"	241	" A. E. Cole Transportation	39.00	
Mar	16	242	" Hosea A. Dice Transportation	14.80	
"	19	243	" Phoebe W. Keith Teaching	37.50	
"	21	244	" Rose M. Bennett Teaching	37.50	
"	"	245	" H. K. Cummings & Co Supplies	1.50	
"	"	246	" Geo W. Moore Fumigating	1.00	294.53
					706.72

Treasurer's Accounts 1905

	Ord No			
		Expenditures brot forward		706.72
Nov. 20	247	Paid Edward E. Babb & Co. Supplies	12.43	
" 27	248	" E. F. Hartin Transportation	80.00	
" "	249	" A. E. Cole Transportation	29.25	
" "	250	" Silver Burdett & Co. Supplies	6.00	
" "	251	" Frank H. Hill Salary	9.88	
" "	252	" A. F. Rich Janitor & Teaming	16.25	
" "	253	" Jennie B. Wade Janitor	11.00	
" "	254	" Leslie G. Horton Transportation	30.00	
Apr 22	255	" Florence W. Keith Teaching	50.00	
" 24	256	" Rose M Bunnell Teaching	50.00	
" 25	257	" A. E. Cole Transportation	39.00	
" "	258	" School Supply Co. Supplies	2.98	
" "	259	" Leslie G. Horton Transportation	40.00	376.79
				1083.51

1905 Treasurer's Journal

	Vol.	No		Expenditures brot forward		1083.37
Apr 25		260	Pd	J. L. Hammett Co Supplies	1.65	
" "		261	"	Frank H. Hill Salary	9.88	
May 22		262	"	Rose W. Bunnell Teaching	50.00	
" "		263	"	Florence W. Keith Teaching	50.00	
" 29		264	"	Geo H. Clark Fuel	12.86	
" "		265	"	A. E. Cole Transportation	48.75	
" "		266	"	C. F. Hartin Transportation	160.00	
" "		267	"	Leslie G. Hartin Transportation	50.00	
" "		268	"	Frank H. Hill Salary	10.19	
" "		269	"	Allen P. Goss Printing	2.37	
" "		270	"	Florence W. Keith Teaching	50.00	
June 20		271	"	Rose W. Bunnell Teaching	50.00	
" 27		272	"	C. F. Hartin Transportation	80.00	575.70
						1659.21

Treasurer's Accounts 1908

	Vol No	Expenditures brot forward		1659.21
June 27	273	Paid Leslie G. Hatten Transportation	30.00	
" 30	274	" Frank H. Hill Salary	10.19	
" "	275	" H. K. Cummings & Co Supplies	3.04	
" "	276	" Allen P. Gass Supplies	12.00	
" "	277	" Ginn & Co Supplies	3.50	
" "	278	" J. L. Hammett Co Supplies	5.30	
July 3	279	" Mrs Annie J. Moore Sundries	1.12	
" "	280	" A. E. Cole Transportation	29.25	
" 30	282	" Frank H. Hill Salary	10.19	
Aug 29	283	" Frank H. Hill Salary	10.19	
" "	284	" F. B. & F. P. Gass Stationery	2.75	
Sept 5	285	" Frank Ellison Janitor	54.00	
Oct 31	286	" C. F. Hatten Fuel	4.00	176.13
				1835.34

1908 Incidental Account

		Vol No	Expenditures brot forward		1835.34
Oct	31	297	Paid Allen P. Gray Supplies	4.00	
"	"	298	" F. G. Hammett Co. Supplies	4.18	
"	"	303	" Geo W. Moore Labor	3.50	
Nov	28	307	" W. A. Moore Taking School Census	5.00	
"	"	308	" Geo H. Clark Fuel	9.44	
"	31	310	" F. G. Hammett Co Supplies	1.50	27.62
					1862.96

Treasurer's Accounts 1908

Oct				
		No Orders paid from Town Appropriation		
Feb. 27	238	Paid G. T. Dill		
		Pentagon School disbursements	35.99	
Sept 26	286	" C. F. Hartin		
		Transportation	80.00	
" "	287	" Lydia G. Hartin		
		Transportation	30.00	
Oct. 7	288	" Rose W. Bunnell		
		Teaching	60.00	
" "	289	" Florence W. Keith		
		Teaching	60.00	
" 13	290	" A. E. Cole		
		Transportation	39.00	
" 14	291	" C. G. Williams		
		Salary	9.26	
" 30	292	" Rose W. Bunnell.		
		Teaching	60.00	
" "	293	" Florence W. Keith		
		Teaching	60.00	
" 31	294	" Loring G. Williams		
		Salary	9.26	
" "	298	" C. F. Hartin		
		Transportation	80.00	
" "	299	" Frank Ellison		
		Janitor	34.00	
" "	301	" C. G. Hartin		
		Transportation	80.00	
				567.51

Treasurer's Accounts

		Order No.				
			Expenditures brot forward			567.57
Oct	31	302	Paid F. E. Handwell Co. Supplies	41.96		
Nov	7	304	" A. E. Cole Transportation	39.00		
"	24	305	" Florence W. Keith Teaching	50.00		
"	"	306	" Rose W. Bunnell Teaching	50.00		
"	28	309	" H. H. & T. Warren Co. Order books	7.00		
"	"	311	" Lester G. Hoxton Transportation	40.00		
"	"	312	" C. F. Hoxton Transportation	80.00		
"	"	313	" A. E. Cole Transportation	39.00		
"	"	314	" Loring G. Williams Salary	9.26		
"	"	315	" Geo H. Clark Fuel	8.60		
Dec	8	316	" Florence W. Keith Teaching	25.00		
"	9	317	" Rose W. Bunnell Teaching	37.50		
"	23	318	" Samuel F. Brackett Supplies	9.05		436.37
						1003.88

Treasurer's Account 1908

Date	No			
		Expenditures brot forward		1003.88
Dec 26	319	Paid R. J. Wavel M. D. Prof. services & Fumigating mat.	7.00	
" "	320 "	A. D. Hatch M. D. Exam. School Children	5.00	
" "	321 "	Henry G. Williams Salary	9.26	
" "	322 "	C. F. Horton Transportation	80.00	
" "	324 "	Lizzie G. Horton Transportation	20.00	
" "	326 "	E. Higgins Exp & Stundien	8.03	
" "	325 "	Frank E. Olsen Janitor	28.50	
" "	327 "	Geo W. Moore	1.33	
				156.12
				$1160.00
		Tuition account		
July 16	281	Paid Town of Orleans High School Tuition	547.20	
				$547.20
Dec 26	323	Incidental Account Paid A. E. Cole Transportation	21.00	
				$21.00

1908 Treasurer Accounts

Summary of School Account for year 1909

Mass School Fund		
Ballance brot forward from 1907	804.99	
Recd from 25th 1908	1058.00	
	1862.99	
Orders paid from the same	1862.96	
Ballance unexpended	.03	.03
Town Appropriation	1160.00	
Orders paid from the same	1160.00	
Tuition Account		
Paid Town of Orleans	547.20	
Recd from State	547.20	
Incidental Account		
Recd from City of Boston	165.20	
+ Dis Com on an of Supt. & Teacher	92.60	
	257.80	
Orders paid from same	21.00	
	236.80	236.80
Ballance unexpended		236.80

Treasurer's Accounts 1909

Ord

No Orders paid from State S. Book Fund

Feb. 6	332	Paid J. L. Hammett Co. School supplies	37.77		
" "	235	" A. D. Cole Transportation	39.00		
" "	236	" L. G. Harlow Transportation	40.00		
" 27	341	" A. D. Cole Transportation	39.00		
" "	342	" C. F. Harlow Transportation	80.00		
" "	343	" Florence M. Keith Teaching	80.00		
" "	344	" L. G. Harlow Transportation	40.00		
" "	345	" Rose M. Bunnell Teaching	80.00		
" "	346	" Frank Ellison Janitor	38.00		
Mar 19	347	" Florence M. Keith Teaching	37.50		
" 20	348	" Rose M. Bunnell Teaching	37.50		
" "	349	" C. F. Harlow Transportation	80.00		
" 27	350	" L. G. Williams Supt.	9.26	578	03

1909 Treasurer's Summit

	Vd No			
		Expenditures brot forward		578 03
Dec 27	331	Paid Edward E. Ball & Co Supplies	.40	
" "	332	" Lester G. Horton Transportation	30.00	
" 30	333	" A. E. Cole Transportation	29.25	
Apr 23	334	" Rose M. Bunnell Teaching	50.00	
" "	335	" Geo H. Clark Fuel	17.36	
" 24	336	" Florence M. Keith Teaching	50.00	
" "	337	" G. F. Horton Transportation	80.00	
" "	338	" L. G. Williams Supt.	9.26	
" "	339	" Edward E. Ball & Co Supplies	6.40	
" "	360	" L. G. Horton Transportation	40.00	
" 26	361	" A. E. Cole Transportation	39.00	
May 24	362	" Rose M. Bunnell Teaching	50.00	
" 29	263	" Florence M. Keith Teaching	62.50	464 17
				$1042 20

Treasurer's Accounts 1909

Date	No				
		Expenditures Brot forward			$1042.20
May 29	364	Paid E. R. Hodin Transportation		8.00	
" "	365	" L. G. Hodin Transportation		8.00	
" "	366	" L. G. Williams Supt.		9.25	
" "	367	" Geo H. Clark Fuel		4.15	
" "	368	" Silas Bundett & Co Supplies		8.60	
" "	369	" Ginn & Co Supplies		1.37	
June 10	372	" Rose Mo. Bunnell Teaching		12.50	
" 29	377	" J. L. Hammett Co Engraving		.60	
" "	378	" A. Higgins Sundries		2.75	
July 31	383	" H. K. Cummings Supplies		1.10	
Nov 27	418	" W. A. Moore Benson		5.00	
Dec	433	" Frank Allison Janitor		.70	175.83
					$1218.03

1909 Treasurer's Account

	Ord No	Ordered paid from Town Appropriation		
May 31	370	Paid A. E. Cole Transportation	48.75	
June 9	371	" Florence M. Keith Teaching	25.00	
" 19	372	" Mrs Nellie Dill Teaching	12.50	
" 21	374	" Mrs Annie J. Moore Sundi	3.35	
" 26	375	" C. H. Horton Transportation	80.00	
" 29	376	" Allen P. Goss Painting	10.50	
" "	379	" Leslie G. Horton Transportation	20.00	
" "	380	" Leroy G. Williams Supt.	9.26	
July 3	381	" A. E. Cole Transportation	19.50	
" 31	384	" L. G. Williams Supt.	9.26	
" "	385	" Frank Ellison Janitor	66.50	
Sept 8	386	" L. G. Williams Supt.	9.26	
" 25	387	" Florence M. Keith Teaching	37.50	350 38

Treasurer's Account 1909

	Order No			
		Expenditures brought forward		350 38
Sept 25	388	Paid Maria M. Tanner Teaching	37.50	
" "	389	" J. E. Ryder Repairs	67.30	
" "	390	" Edward E. Babb & Co. Supplies	14.51	
" "	391	" Kenney Bros & Wolkins Flag	2.75	
" "	392	" E. F. Horton Transportation	48.00	
" "	393	" Leslie G. Horton Transportation	33.00	
Oct 1	394	" Rose M. Bunnell Teaching	80.00	
" 2	395	" D. L. Kimball Transportation	47.60	
" 6	396	" L. G. Williams Supt.	13.79	
" 29	397	" L. G. Williams Supt.	9.26	
" "	398	" Rose M. Bunnell Teaching	80.00	
" "	399	" Maria M. Tanner Teaching	62.50	
" "	400	" Florence M. Keith Teaching	62.50	488.71
				839.09

Treasurer's Accounts

			Expenditures brot forward		839.09
Oct.	27	401	Paid C. F. Hutton Transportation	52.00	
"	"	402	" Edward E. Babb & Co Supplies	62.14	
"	"	403	" Geo H. Clark Fuel	10.66	
"	"	404	" W. A. Moore Cleaning	10.00	
"	"	405	" Hurd & Smith Repairs	14.00	
"	"	406	" Leslie G. Hutton Transportation	55.00	
"	"	407	" Frank Ellison Janitor	50.80	
"	"	408	" C. L. Knowles Transportation	47.60	
Nov.	20	409	" Maine M. Tanner Teaching	50.00	
"	"	410	" Elmine M. Keith Teaching	50.00	
"	24	411	" Rose M. Brunell Teaching	50.00	
"	27	412	" C. L. Knowles Transportation	47.60	
"	"	413	" Edward E. Babb & Co Supplies	1.50	501.30
					1340.39

Treasurer's Account 1909

	Ord No				
		Expenditures brot forward		X8448.87	1340.39
Nov. 27	414	Paid	L. E. Knott Apparatus Co. Supplies	17.33	
" "	415	"	Leslie G. Hulin Transportation	44.00	
" "	416	"	C. F. Hulin Transportation	48.00	
" "	417	"	Geo H. Clark Fuel	12.99	
" "	419	"	L. G. Williams Supt.	13.79	
Dec 29	427	"	Geo H. Clark Fuel	8.40	
" "	429	"	L. G. Williams Supt.	13.79	
" "	430	"	Allen P. Goss Supplies	3.67	
" "	431	"	L. E. Knott Apparatus Co Supplies	2.31	
" "	432	"	R. Higgins Exp Pl & Dr	6.01	
" "	434	"	Hurd & Smith Repairs	11.70	
" "	433	"	Frank Ellison Janitor	20.29	202.28
					$1542.67

1909 Treasurer's Account

		Brd.			
		No Orders paid from Incidental Acc.			
Feb 6	328	Paid	Rose M. Bunnell Teaching	50.00	
" "	329	"	Florence W. Keith Teaching	50.00	
" "	330	"	E. G. Williams Supt.	9.26	
" "	331	"	R. J. Morrel for disinfectants	2.00	
" "	333	"	C. F. Hollin Transportation &c	88.00	
" "	334	"	Geo H. Clark Fuel &c	13.80	
" 27	337	"	Geo H. Clark Fuel	8.60	
" "	338	"	Geo W. Morse Fumigating	1.50	
" "	339	"	E. G. Williams Supt.	9.26	
" "	340	"	Allen P. Gass Printing	2.00	
Dec 11	420	"	Florence W. Keith Teaching	37.80	
" "	421	"	Lovaine M. Tanner Teaching	37.80	
" 17	422	"	Samuel F. Brackett Supplies	4.27	313 69

Treasurer's Accounts 1909

	Ord			
Dec 18	No	Expenditures brot forward		313.69
	423	Paid Rose M. Brunnell Teaching	37.50	
" 24	424	" C. F. Hatten Transportation	48.00	
" 29	425	" C. G. Hatten Transportation	33.00	
" "	426	" E. B. Knowles Transportation	35.70	
" "	428	" R. J. Wassel Medical service	2.00	
" "	433	" Frank Ellison Janitor	17.51	173.71
				$487.40

	Ord	Orders paid from High School Fund		
July 19	No			
	382	Town of Orleans High School Tuition	517.60	517.60
				$517.60

Balance of school account on page 354

1898 Assessors Returns

Barnstable S.S.

To Geo. T. Dill Treasurer of the town of Eastham
In the name of the Commonwealth of Massachusetts
you are hereby required by us the subscribers assessors
of said Town of Eastham, to receive from the Collector
of taxes for the town of Eastham for the said year of
1898 the sum of three thousand two hundred and
eighty one dollars and seventy two cents (3281,72)
it being the amount of taxes assessed by us less discount
to November with interest added after December first
for the current year as assessors of the said town of
Eastham and from it pay to Edward P. Shaw Treasurer
and receiver general of the State of Massachusetts
the sum of one hundred eighty dollars (180,00) it being the
ammount of State tax assessed by us and pay to
Edward F. Chase Treasurer of Barnstable County the
sum of three hundred and two dollars and twenty
cents (302,20) it being the ammount of County Tax
assessed by us, and to hold the balance subject to
the order of the selectmen of said town of Eastham

Given under our hands
this 31st day of August 1898.

Assessors of Eastham
P. H. Horton
E. E. Knowles
J. B. Steele

Silas H. Stuart Collector for 1895

		Dr. To Assessment		3281.72
July	30	Received	$ 301.30	
"	31	"	234.56	
Aug	1	"	237.15	
"	2	"	246.99	
"	3	"	311.69	
"	7	"	282.11	
"	10	"	229.60	
"	13	"	23.25	
"	15	"	3.30	
"	24	"	80.95	
Sept	4	"	55.66	
"	23	"	23.44	
Oct	9	"	100.00	
Nov	2	"	125.00	
"	11	"	75.00	
"	19	"	75.00	
Dec.		"	60.00	
"	27	"	50.00	
"	19	"	54.71	
Jan	20		112.26	
"	30		155.09	
			17.99	
Feb 1896	10	Received	66.67	
Mar	9	"	122.02	
"	16	"	79.16	
May	30	"	3.34	
July	8	"	23.00	Addison Wal taxes Col.
				Total amt col. 3119.24

Bal. uncollected 190.00 recommitted to C. W. Hutton for collection

Assessors Returns

Barnstable SS

To Geo T Dill Treasurer of the town of Eastham for the year 1896 Greeting

You are hereby required and directed as Treasurer as aforesaid to receive from P.W. Horton Collector Appointed to Collect the uncollected taxes caused by the death of Silas H Stuart Collector for 1895: One hundred ninety dollars it being the ammount due the town in in 1895: and to hold said sum subject to the order of the Selectmen of said town of Eastham

Given under our hands this 18th day of July 1896

P.H. Horton
E.E. Knowles
J.B. Steele
} Assessors of Eastham

Received of Indian Collector for 1898

		Due to Assessment			$190.00	
1896						
June	19	Received on Assessment		$52.89		
Oct	31	"	"	"	32.19	
Jan.	30 99	"	"	"	4.24	
July	27	"	"	"	25.00	89.32
Oct	25	"	"	"	23.98	
Dec	31	"	Interest		4.76	
"	31	"	on	"	4.74	
"	31	"	"	"	8.41	62.13
Mar	2 98	"	on	"	16.07	16.07
Jan.	11 1900	"	"	"	5.24	5.24
Dec	31 1900	Tax abated				17.24
						$190.00

Assessors Returns

Barnstable ss

To Geo. F. Dill Treasurer of the town of Eastham for the year 1896 Greeting

You are hereby required and directed as treasurer aforesaid to receive from the collector of taxes for the town of Eastham for the said year of 1896 the sum of Thirty three hundred and eighty seven dollars and twenty cents $3187.20 less discount as per vote of town it being the amount of taxes assessed by us for the current year as assessors of the said town of Eastham and from it to pay to Edward P. Shaw Treasurer and receiver general of the state of Massachusetts the sum of two hundred and ten dollars ($210.00) being the amt. of State tax assessed by us, and pay to Edward L. Chase Treasurer of Barnstable County the sum of Three hundred and two dollars and twenty cents ($302.20) being the ammount of County tax assessed by us and to hold the balance subject to the order of the Selectmen of said town of Eastham

Given under our hands this 21 day of July 1896

J. H. Hatin
E. E. Knowles
J. B. Steele
} Assessors of Eastham

Original Tax Collector 1896

		Dr To Assessment		$3187,20
July	24	Recd on Assessment	253,69	
"	25	" " "	300.06	
"	28	" " "	453,28	
"	31	" " "	178,05	
Sept	14	" " "	150,00	
"	15	" " "	172,09	
Oct	8	" " "	208,29	
"	14	" " "	90.55	
"	24	" " "	175.06	
Nov.	5	" " "	106,67	
"	26	" " "	50.00	
"	27	" " "	50.00	
Aug	10	" " "	50.16	
Dec	4	" " "	50.00	
"	29	" " "	61,90	
Jan	30-97	" " "	50.20	
"	30 97	Discount	147,93	2547,93
April	2 97	Recd on Assessment	50.15	
Feb.	5 97	" " "	100,34	
May	15		40.00	
June	15	" " "	52.55	
"	19	" " "	40,00	
Aug.	13	" " "	25,00	
"	23	" " "	40,00	
Nov.	11	" " "	20.00	
Dec.	31	" " "	61,31	
"	31	Interest	13,77	
"	31	on "	8.16	
"	31	Taxes Abated	26.26	463.77
June	18	1898 Recd on Assessment	10,00	
July	22	" " "	25.00	
Nov.	26	" " "	22,26	
May	11	1898 " "	15.00	72,26
Jan.	28	1899 " " "	37.00	
"	11	1900 " " "	15.04	52,04
Dec	31	1900 " " "	1,93	1,93
				$3144.03

Assessors Returns

Barnstable S.S.

To George I. Dill treasurer of the Town of Eastham for the year 1897 Greeting

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of taxes for the town of Eastham for the said year of 1897 the sum of Three Thousand one hundred and seventy four dollars and seventy eight cents ($3174.78) it being the ammount of taxes assessed by us for the current year as assessors of the said Town of Eastham, and from it to pay to Edward P. Shaw Treasurer and Receiver General of the State of Massachusetts, the sum of Two Hundred and Ten Dollars ($210.97) it being the ammount of State Tax assessed by us, and pay to Edward G. Chase Treasurer of Barnstable County the sum of Three Hundred and Forty six dollars and Twenty seven cents ($346.27) it being the ammount of County tax assessed by us, and to hold the balance subject to the order of the Selectmen of said town of Eastham

Given under our hands this Thirty first day of July in the year 1897

S. H. Hatton
James B. Steele
N. P. Clark
} Assessors of Eastham

1900					
Jan	27	Abatements		$4.83	
Aug	28	1900 Received on assessment		3.78	8.61
Jan	11	1902 Abatements		14.89	
"	11	" Additional taxes col.		.48	14.07
		Total Receipts			3174.26

Russell D. Wiley Collector 1897

		Dr. To Assessment	3174.28	
Aug.	3	Received on Assessment		
		" " " $228.42		
"	4	" " " 117.81		
"	6	" " " 350.21		
"	10	" " " 136.36		
"	13	" " " 110.53		
Aug.	20	" " " 136.78		
Sept.	2	" " " 126.83		
"	16	" " " 249.64		
Oct	5	" " " 113.50		
"	28	" " " 199.54		
Nov	16	" " " 130.00		
"	27	" " " 147.44		
Dec.	18	" " " 184.29		
"	31	" " " 177.64		
"	31	" " " 28.26		
"	31	1897 Total amt. collected to date	2436.92	
"	31	1897 Received on Assessment		
		" " " 47.00	47.00	
Jan	29	1898 " " " 148.00		
Feb.	8	" " " 45.50		
April	9	" " " 60.00		
June	24	" " " 99.40		
July	29	" " " 27.35		
Oct	6	" " " 19.00		
Nov.	19	" " " 18.09		
"	26	" " " 11.38		
Dec	29	" " " 28.78		
"	31	Abatements on 97 = 24.43	481.90	
Jan	30	1899 Received on Assessment 107.06		
Mar.	23	" " " 9.39		
"	24	" " " 6.60		
July	29	" " " 9.59		
Sept.	11	" " " 3.78		
"	19	" " " 24.71		
		Abatements on 97 4.15		
Dec	16	Received on Assessment 16.50		
Jan	11	1900 " " " 3.98	185.76	

Assessors Returns

Barnstable S.S.

To George T. Dill treasurer of the town of Eastham for the year 1898 Greeting

You are hereby required and directed as treasurer as aforesaid to receive from the collector of taxes for the town of Eastham for the said year of 1898 the sum of Three thousand Three hundred seven Dollars and Eight cents ($3307.08) it being the ammount of taxes assessed by us for the current year as assessors of the said town of Eastham, and from it to pay over to Edward P. Shaw Treasurer of the Commonwealth of Massachusetts before the tenth day of December next the sum of One Hundred and Eightly Dollars ($180.00) it being the ammount of State tax assessed by us, and pay to Edward L Chase County Treasurer his successor of order on or before the first day of November next ensuing the sum of Four hundred and three Dollars and Fifty nine cents ($403.59) it being the ammount of County tax assessed by us, and to hold the ballance subject to the order of the selectmen of said town of Eastham

Given under our hands this 31 day of July in the year 1898

P. N. Horton
N. P. Clark
Assessors of Eastham

3281.84
39.04 in full
$3310.88

Jan 15 1904 | Abatements on 1898

Russell D. Wiley Collector 1898

1898		Dr. To Assessment			$ 3307.08	
Aug	8	Received on	"	$ 197.08		
	9	"	"	" 297.20		
"	13	"	"	" 146.00		
"	17	"	"	" 127.73		
"	28	"	"	" 133.81		
Sept.	6	"	"	" 128.00		
"	19	"	"	" 300.13		
"	23	"	"	" 125.87		
Oct.	24	"	"	" 190.68		
Nov	19	"	"	" 204.16		
"	26	"	"	" 89.64		
Dec	14	"	"	" 149.41		
"	29	"	"	" 185.25		
"	31	"	"	" 138.10		2413.03
Jan	23 1899	"	"	" 103.98		
Feb	4	"	"	" 77.00		
Mar	4	"	"	" 52.00		
7-1-23		"	"	" 31.83		
"	24	"	"	" 72.40		
Apr	29	"	"	" 27.80		
May	27	"	"	" 58.91		
July	29	"	"	" 43.67		
Aug	24	"	"	" 53.18		
Sept.	11	"	"	" 19.32		
"	19	"	"	" 12.44		
"	"	Abatements in 98		4.13		
Oct	6	Red. on Assessment		35.33		
Dec	16	"	"	" 42.36		
Oct	26	1900 "	"	" 20.70		
Jan	26	"	"	" 18.17		669.91
Mar	30 1900	"	"	" 26.39		
Apr.	25	"	"	" 68.17		
June	25	"	"	" 18.51		
Aug	25	"	"	" 21.84		
Dec.	29 1900	"	"	" 20.00		
Jan	27	Abatements		18.50		173.11
Jan	10 1901	Red on Assessment		4.68		
Dec.	17	"	"	" 11.89		16.57
Feb	28 1903	"	"	" 4.22		
Oct.	29	" "	"	" 5.00		9.22

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the Town of Eastham

In the name of the Commonwealth of Massachusetts you are hereby required by us the subscribers assessors of said Town of Eastham to receive from the Collector of taxes for the Town of Eastham for the said year of 1899 the sum of Three thousand one hundred and Forty seven dollars and thirty cents it being the amount of taxes assessed by us, for the current year, as assessors of the said Town of Eastham, and from it to pay to Edward P. Shaw Treasurer and Receiver General of the Commonwealth of Massachusetts the sum of one hundred and eighty dollars before the tenth day of December next it being the amt. of State tax assessed by us, and pay to Edward L. Chase Treasurer of Barnstable County the sum of Four hundred and seventy dollars and Four cents it being the ammount of County tax assessed by us and to hold the balance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this 24th day of July 1899

S. H. Horton C. B. Steele N. P. Clark

Assessors of Eastham

Russell D. Wiley Collector 1899

1899		Due to Assessment	$3147.30	
Aug	4	Received on Assessment		
"	"	" " "	393.86	
"	7	" " "	199.30	
"	19	" " "	119.00	
"	25	" " "	267.88	
Sept	11	" " "	118.90	
"	19	" " "	17.78	
Oct	6	" " "	278.07	
"	26	" " "	141.45	
"	27	" " "	72.00	
Nov.	25	" " "	147.14	
Dec	16	" " "	89.00	
"	23	" " "	124.56	
"	30	" " "	62.00	
Jan	10	1900 " " "	182.05	
"	11	" J.A. Clarke tax "	28.62	2238.58
Jan	31	1900 Received on assessment	104.00	
Feb.	7	" " "	107.88	
"	24	" " "	101.46	
Mar.	30	" " "	18.00	
Apr.	25	" " "	24.91	
June	23	" " "	116.42	
"	29	" " "	53.86	
July	21	" " "	71.00	
Aug	25	" " "	52.19	
Sept	29	" " "	50.00	
Oct.	29	" " "	44.00	
Dec	31	Abatements	3.52	747.24
Jan.	10	1901 Received on Assessment	5.32	
Feb.	23	" " "	12.00	
Dec.	17	" " "	32.50	49.82
Jan	31	1902 " " "	23.65	23.65
Feb.	28	1903 " " "	4.05	4.05
Dec	30	1905 " " "	15.03	15.03
"	30	1907 Abatements on 1899	68.93	68.93
				$3147.30

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the town of Eastham for the year 1900 Greeting:

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of taxes for the town of Eastham for the said year of 1900 the sum of Three thousand Seven hundred and twenty five dollars and Ninety five cents ($3725.95) it being the amount of taxes assessed by us for the current year as assessors of said town of Eastham. And from it to pay to Edward S. Bradford Treasurer of the Commonwealth of Massachusetts, One hundred and Eighty Dollars ($180.00) it being the amount of State tax assessed by us and to pay to Edward L. Chase treasurer of Barnstable County the sum of Six hundred & five Dollars and thirty nine cents ($605.39) it being the amount of County tax assessed by us. And to hold the balance subject to the order of the Selectmen of said Town of Eastham

Given under our hands this 14th day of August in the year Nineteen hundred

E. H. Hatin
Farmer B. Steele
N. P. Clark
} Assessors of Eastham

Edward E Knowles Collector 1900

		Dr. To Assessment	$37 25.95	
		Received on assessment		
Aug.	18	" " "	388.67	
"	25	" " "	144.11	
Sept.	1	" " "	569.18	
"	8	" " "	407.11	
"	15	" " "	187.78	
"	23	" " "	260.10	
"	29	" " "	212.30	
Oct	13	" " "	135.08	
"	31	" " "	383.44	
Nov.	24	" " "	150.96	
Dec	31	" " "	44.58	$3353.97
Feb.	5	" " "	102.50	
Aug	31	" " "	125.00	
"	"	Sarah C Mayo tax	25.00	
Dec.	30	Rec'd on Assessment	15.00	
"	"	Abatements on 1900	13.37	280.87
1902				
"	30	Received on assessment	12.84	12.84
Feb.	28	1903 " " "	4.71	4.71
		1904		
May	26	" " "	8.89	8.89
1907 Dec.	28	Abatements on 1900	68.03	68.03
				$3729.31

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the town of Eastham for the year 1901 Greeting! You are hereby required and directed, as treasurer as aforesaid, to receive from the Collector of taxes for the town of Eastham for the said year of 1901 the sum of Three thousand two hundred and two Dollars and forty three cents ($3202.43) it being the amount of taxes assessed by us for the current year as assessors of said town of Eastham, and from it to pay to Edward S. Bradford Treasurer of the Commonwealth of Massachusetts One hundred ninety two Dollars and fifty cents ($192.50) it being the amount of State tax assessed by us and to pay to Edward H. Chase Treasurer of Barnstable County the sum of Three hundred seven Dollars and sixty nine cents ($307.69) it being the amount of County tax assessed by us. And to hold the ballance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this 31 day of July, Nineteen hundred and one

P. H. Holden
James B. Steele
N. P. Black
} Assessors of Eastham

Reuben H. Horton Collector 1901

	1901		Dr. To Assessment				3202.43
			Remitted on Assessment				
Aug	20		"	"	"	174.22	
"	21		"	"	"	228.38	
"	22		"	"	"	372.57	
"	23		"	"	"	98.42	
"	26		"	"	"	76.68	
"	27		"	"	"	69.76	
"	31		"	"	"	183.01	
Sept	4		"	"	"	108.22	
"	6		"	"	"	37.40	
"	12		"	"	"	119.89	
"	13		"	"	"	78.95	
"	16		"	"	"	65.75	
"	21		"	"	"	131.90	
"	30		"	"	"	38.82	
Oct	18		"	"	"	29.33	
"	12		"	"	"	31.44	
"	24		"	"	"	110.63	
"	26		"	"	"	42.00	
Nov.	25		"	"	"	92.27	
"	14		"	"	"	42.88	
"	25		"	"	"	68.94	
Dec	11		"	"	"	158.40	
"	16		"	"	"	123.56	
"	19		"	"	"	49.59	
"	24		"	"	"	28.44	
"	30		"	"	"	24.58	2586.00
Feb.	1	1902	"	"	"	50.28	
Mar	1	"	"	"	"	52.78	
"	19	"	"	"	"	17.39	
"	"	"	"	"	"	51.83	
"	26	"	"	"	"	17.26	
"	"	"	Abatements	"	"	4.50	194.04
							2780.04
			Committed to H. L. Knowles for collection				422.39

Assessors Returns

Eastham July 1st 1902

To George T. Dill Treasurer of the Town of Eastham for the year 1902 Greeting:

You are hereby required and directed as treasurer as aforesaid to receive from the tax collector Herbert L. Knowles who was appointed tax collector for 1901 to fill the vacancy of Reuben H. Hutton who was elected as collector for said 1901, the sum of Four hundred and twenty six and thirty nine cents ($426.39) it being the ballance of taxes which was assessed by us as assessors of the Town of Eastham for the year 1901 and to hold the same in your hands subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this first day of July in the year one thousand nine hundred and two

E. B. Steele
James Phillips
N. P. Clark
} Assessors of Eastham

Herbert L. Knowles Collector 1901 — Taxes

		Dr. To Assessment				$426.39	
July	9-1902	Received on Assessment				$121.05	
Aug	30	"	"	"	"	22.58	
Oct.	22	"	"	"	"	71.23	
Dec	24	"	"	"	"	9.34	224.20
Feb.	28	1903 "	"	"	"	3.96	
Oct.	9	"	"	"	"	73.00	
Dec.	21	"	"	"	"	8.89	85.85
Nov.	26	1904	"	"	"	9.31	

Bal 1901 Taxes committed to A. H. Rich for collection

Assessors Return 1901

1904		A. F. Rich		
		Ballance 1901 Taxes uncollected		$107 36
Dec	31	Received on the same	2.16	
"	"	Abatements	32.06	34 22
1905				
Feb	11	Received on the same	7.13	
May	27	" " "	4.34	
June	24	" " "	24.30	
Oct	5	" " "	12.92	
Dec	30	Abatements	23.35	74 04
		This includes .90 c. ad. taxes		108 26

Assessors Returns

Barnstable S.S.

To Geo. F. Dill Treasurer of the Town of Eastham for the year 1902 Greeting:

You are hereby required and directed as Treasurer as aforesaid to receive from the Collector of taxes for the Town of Eastham for the said year of 1902 the sum of Three thousand six hundred and fifty two dollars and nine cents ($3,652.09) it being the ammount of taxes assessed by us for the current year as Assessors of the said Town of Eastham, and from it you are to pay over to Edward B. Bradford Esq. Treasurer of the Commonwealth of Massachusetts before the tenth day of December next the sum of One hundred and sixty five dollars ($165.00) it being the ammount of State tax assessed by us. And to pay to Edward L. Chase County Treasurer his warrant order on or before the first day of November next ensuing the sum of Five hundred and six Dollars and forty one cents ($506.41) it being the ammount of County tax assessed by us. And you are to hold the balance subject to the order of the selectmen of said town of Eastham.

Given under our hands this tenth day of August 1902

James B. Steele
Nathan P. Clark
James Phillips
} Assessors of Eastham

Herbert L. Knowles Collector 1902

		Dr To Assessment		$3652,09
1902		Received on Assessment		
Aug	30	" " "	457.83	
Sept	6	" " "	382,29	
"	20	" " "	354,03	
Oct	6	" " "	488,31	
"	22	" " "	433,52	
Nov.	19	" " "	373.99	
Dec.	24	" " "	185,82	2675,79
Feb.	28	1903 " " "	4.40	
May	27	" " "	398,14	
Oct.	9	" " "	186,63	
Dec.	21	" " "	32.57	621,74
Apr	16	1904 " " "	64.55	
Nov.	26	" " " "	47,85	112,40
		Bal 1902 Taxes committed to A. F. Rich for collection		
		Ballance uncollected		$235,14
Dec	31	Received on the same	17,44	
"	"	Abatements	52.42	69,86
1903 Feb	11	Received on the same	6,15	
May	27	" " "	20,46	
July	29	" " "	21,00	
June	24	" " "	38,77	
Nov.	25	" " "	38,06	124,44
1906 Sept	3	" Abatements	40,84	
"	"	" Add taxes	2,50	43,34
				$237,67

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the Town of Eastham for the year 1903

You are hereby required and directed as treasurer as aforesaid to receive from the Collector of Taxes for the town of Eastham for the said year 1903 the sum of Three thousand two hundred and ninety five dollars and seventy three cents ($3295.73) it being the ammount of taxes assessed by us for the current year as Assessors of the said Town of Eastham, and from it to pay over to Edward S. Bradford Treasurer of this Commonwealth of Massachusetts before the tenth day of December 1903 the sum of Two hundred and seventy five dollars ($275.00) it being the ammount of State Tax assessed by us, and pay to Edward L. Chase Esq Treasurer of the County of Barnstable or his successor in order on or before the first November 1903 The sum of Two hundred and fifty six dollars and forty one cents ($256.41) it being the ammount of County tax assessed by us, and to hold the ballance subject to the order of the Selectmen of said Eastham. Given under our hands this first day of August 1903

Samuel B. Steele } Assessors
Nathan P. Black } Eastham

Albion F. Rich Collector 1903

		Do To Assessment		$3295.73
Aug	22	Received on Assessment	325.59	
"	28	" " "	377.05	
Sept	5	" " "	203.94	
"	19	" " "	402.80	
"	26	" " "	231.41	
Oct	5	" " "	83.99	
"	14	" " "	127.94	
"	29	" " "	269.74	
Nov.	19	" " "	147.63	
Dec.	12	" " "	428.40	
"	26	" " "	154.12	$3781.61
	1904			
Feb.	6	" " "	75.95	
Mar	2	" " " "	10.68	
Apr	30	" " " "	53.48	
June	25	" " " "	40.63	
July	29	" " " "	105.22	
Aug	20	" " " "	27.82	
Sept.	12	" " " "	32.24	
"	24	" " " "	24.80	
Dec	31	" " " "	5.54	
"	"	Tax abated	60.21	425.57
	1905			
Feb.	11	Received on Assessment	42.17	
June	24	" " "	45.43	
Nov.	25	" " "	26.10	113.70
	1906			
Aug	7	Abatements	7.55	
"	"	Received on "	1.58	9.13
				$3300.01

Assessors' Returns

Barnstable S.S.

To George T. Dill, Treasurer of the town of Eastham for the year 1904 Greeting

You are hereby required and directed as treasurer as aforesaid, to receive from the Collector of taxes for the town of Eastham, for the said town for the said year 1904 the sum of $3726.88/100 it being the amount of taxes assessed by us for the current year as assessors of the said town of Eastham, and from it to pay to Edward S. Bradford Treasurer of the Commonwealth of Mass. before the tenth day of December next the sum of $639.93 it being the amount demanded of us by warrant as follows

State Tax	275.00
Grade crossing Tax	323.03
State Highway "	39.90
	639.93

$4 being the amount of State Tax assessed by us and to pay to Edward P. Chase County Treasurer his warrant or order on or before the first day of Nov. next ensuing the sum of $364.07 it being the amount of County tax assessed by us, and to hold the balance subject to the order of the Selectmen of said town of Eastham

Given under our hands this 30th day of July 1904

James B. Steele
William P. Clark
James Phillips
} Assessors of Eastham

Albion F. Rich Collector 1904

		Dr. To Assessment		3726.85
Aug	20	Received on Assessment	323.91	
"	24	" " "	435.46	
"	26	" " "	178.13	
Sept.	12	" " "	416.23	
"	24	" " "	304.39	
Oct.	12	" " "	285.61	
"	29	" " "	198.53	
Nov.	26	" " "	645.94	
Dec	31	" " "	388.75	2971.84
1905				
Feb	11	" " "	20.37	
"	25	" " "	70.78	
Mar.	"	" " "	61.00	
Apr	29	" " "	69.40	
May	27	" " "	25.17	
July	29	" " "	45.89	
Aug	15	" " "	35.21	
Nov.	25	" " "	156.93	
Dec	18	" " "	51.57	
"	30	" " "	1.31	577.63
1906				
Aug	20	" " "	85.53	
Nov.	24	" " "	42.01	
Dec	29	" Abatements	57.34	184.88
				$3734.35

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the Town of Eastham for the year 1906.

You are hereby directed and required as treasurer as aforesaid to receive from the Collector of Taxes for the Town of Eastham, for the said year 1906 the sum of Four thousand five hundred and twenty-two dollars ($4522.00) it being the amount of taxes assessed by us for the current year as assessors of the said Town of Eastham and forthwith to pay over to Arthur B. Chapin Treasurer of the Commonwealth of Massachusetts, on or before the tenth day of December 1906 the sum of four hundred and forty dollars ($440.00) it being the amount of State tax assessed by us, and also pay to said Arthur B. Chapin the sum of thirty eight dollars and ninety cents it being the sum assessed by us for State highway tax for 1906 and pay to Edward L. Chase Treasurer of the County of Barnstable or his successor on order on or before the first day of November 1906 the sum of four hundred sixty one dollars and fifty eight cents ($461.58) it being the amount of County tax assessed by us and to hold the balance subject to the orders of the Selectmen of said Eastham.

Given under our hands this twenty ninth day of July 1906.

James Phillips
Nathan P. Clark
Herbert M. Sullivan
} Assessors of Eastham

Allison R. Rich Collector of Taxes 1906.

		Dr. To Assessment		4322.00
Aug	16	Received on Assessment	460.51	
"	26	" " "	246.30	
Sept	8	" " "	412.06	
Oct	5	" " "	574.08	
"	16	" " "	368.61	
"	28	" " "	356.76	
Nov	25	" " "	186.63	
Dec	18	" " "	565.39	
"	30	" " "	237.11	3397.45
	1906			
Feb	10	" " "	212.58	
"	24	" " "	40.87	
Mar	31	" " "	38.00	
May	26	" " "	64.26	
June	30	" " "	250.87	
July	28	" " "	140.70	
Aug	20	" " "	51.96	
Nov.	24	" " "	87.79	887.03
	1907			
Feb	23	" " "	88.05	
June	19	" " "	21.95	
Dec	31	" " "	21.56	131.56
	1908			
May	21	" " "	3.89	
"	"	Abatements	109.95	113.84
				$ 4829.88

Assessors Returns

Barnstable S.S.

To George T. Dill Treasurer of the town of Eastham for the year 1906

You are hereby required and directed as Treasurer as aforesaid to receive from the Collector of taxes for the town of Eastham for the said year 1906 the sum of Four thousand seven hundred and forty two dollars and forty three cents (4,742.43)

It being the amount of taxes assessed by us for the current year as assessors of the said town of Eastham, and from it to pay over to Arthur B. Chapin Treasurer of the Commonwealth of Massachusetts before the fifteenth day of November 1906 the sum of three hundred and eighty five dollars ($385.00) it being the amount of State Tax assessed by us. and also to pay over to the above named Treasurer of the Commonwealth of Massachusetts the sum of eighty one dollars and fifty cents ($81.50) it being the amount of State Highway tax assessed by us for the year 1906 And pay to Edward L. Chase Esq. Treasurer of the County of Barnstable or his successor or order before the first day of November next 1906. The sum of four hundred and sixteen dollars and eight cents ($416.08) being the amount of County Tax Assessed by us. And to hold the ballance subject to the orders of the Select men of said Town of Eastham.

Given under our hands this first day of August in the year 1906

Nathan T. Clark
Herbert W. Sullivan
Warrington Smith
} Assessors of Eastham

Albion T. Rich Collector of Taxes 1906

		Do To Assessment		4,742.43
Aug	20	Returned on Assessment	737.03	
"	25	" " "	276.71	
Sept	3	" " "	204.43	
"	15	" " "	294.89	
"	29	" " "	456.99	
Oct.	27	" " "	334.32	
Nov.	24	" " "	172.07	
Dec.	29	" " "	862.84	3339.30
	1907			
Feb	9	" " "	402.16	
Mar	30	" " "	53.60	
Apr	27	" " "	24.72	
June	19	" " "	182.18	
July	29	" " "	111.03	
"	27	" " "	163.09	
Aug	31	" " "	28.83	
Oct.	26	" " "	33.00	
Nov.	30	" " "	28.00	
Dec	31	" " "	12.00	
Mar	30	" Abatement in war of Soldiers	85.65	1124.38
	1908			
		Returned on Assessment		
Feb	29	" " "	56.57	
Aug	29	" " "	26.00	112.57
"	1909	" " Assessment	31.00	
Mar 27		" Abatements $3.96	126.02	
		" " Assessment added	44.22	170.24
				$4746.39

Assessors Returns

Barnstable S.S.

To George I. Dill Treasurer of the Town of Eastham for the year 1907

You are hereby required and directed as treasurer as aforesaid to receive from the collector of taxes for the Town of Eastham for the said year 1907 the sum of three thousand six hundred and forty seven dollars ($3647.00) it being the ammount of taxes assessed by us for the current year as assessors of the said Town of Eastham And from it pay over to Arthur B Chapin Treasurer of this Commonwealth of Massachusetts before the 15th day of November 1907 the sum of Four hundred dollars ($400.00) it being the amt. of State Tax assessed by us. Also the sum of Eighty one dollars and fifty cents it being the amt. of State Highway Tax assessed by us for the year 1907 and pay to Edward G Chase Esqr. Treasurer of the County of Barnstable or his successor in order on or before the first day of November 1907 the sum of Four hundred and eight dollars and sixty five cents ($408.65) it being the ammount of County Tax assessed by us. And pay to the order of the School Committee of said Town of Eastham the ammount of eleven hundred and fifty dollars it being the amt. of money assessed for schools and hold the ballance subject to the order of the Selectmen of said Town of Eastham.

Given under our hands this twenty seventh day of July 1907

Nathan P. Clark
H. W. Sullivan
Clarington Smith
} Assessors of Eastham

John F. Walker Collector of Taxes 1907

		Dr to Assessment				$3,647.00
Aug	23	Received on Assessment			924.48	
"	31	"	"	"	439.06	
Sept	28	"	"	"	386.00	
Oct.	9	"	"	"	180.49	
"	26	"	"	"	266.04	
Nov.	30	"	"	"	198.34	
Dec	28	"	"	"	286.89	
"	31	"	"	"	55.13	2,736.43
	1908					
Feb.	5	"	"	"	216.20	
Mar	28	"	"	"	67.45	
Apr	25	"	"	"	20.60	
June	5	"	"	"	100.05	
"	27	"	"	"	87.66	
Aug 14		"	"	"	59.91	
"	29	"	"	"	65.81	
Sept.	25	"	"	"	56.41	
Nov.	21	"	"	"	30.77	704.86
	1909					
Feb. 27		"	"	"	21.84	
Mar	27	"	"	"	11.57	
Apr	24	"	"	"	15.00	
May	29	"	"	"	9.05	
June	26	"	"	"	33.67	
Sept	25	"	"	"	10.00	
Dec	29	"	"	"	12.45	113.60
	1910					
Feb.	9	"	"	"	14.00	
Apr.	30	"	"	"	7.20	
Dec.	31	"	"	"	6.62	
"	"	"	Abatements		64.29	92.11
						$3,647.00

Assessors Returns

Barnstable S.S.

To George T. Diel Treasurer of the Town of Eastham for the year 1908

You are hereby required and directed as Treasurer as aforesaid to receive from the Collector of Taxes for the town of Eastham for the said year 1908 the sum of Four thousand four hundred and sixty one dollars and ninety two cents ($4461.92) it being the amount of taxes assessed by us for the support of schools as assessors of the said town of Eastham and from it to pay over to Arthur B. Chapin Treasurer of the Commonwealth of Massachusetts before before the first day of November 1908 the sum of five hundred and fifty dollars it being the amount of State Tax assessed by us ($550.00) Also the sum of one hundred and sixty dollars and eighty eight cents it being the amount of Highway tax assessed by us ($160.88). and pay to Edward G. Clare Esqr. Treasurer of the County of Barnstable or his successor or order so as before the first day of November 1908 the sum of five hundred and ten dollars and eighty one cents ($510.81) it being the amount of County tax assessed by us. Also to pay to the order of the School Committee of the Town of Eastham the sum of one thousand one hundred and fifty dollars ($1150.00) it being the amount of money assessed by us for the support of schools. and to hold the balance subject to the order of the School men of the said town of Eastham.

Given under our hands this twenty fourth day of July 1908

Nathan T. Clark
H. W. Sullivan
Elsmington Smith
} Assessors of Eastham

John L. Walker Collector of Taxes 1908

		To Assessment			$4461.92
Aug	14	Received on Assessment		417.83	
"	29	"	"	539.54	
Sept	25	"	"	414.02	
"	26	"	"	70.00	
"	28	"	"	84.42	
Oct.	31	"	"	643.85	
Nov.	21	"	"	126.34	
"	28	"	"	116.61	
Dec	26	"	"	317.36	2729.67
1909					
Jan	12	"	"	236.37	
Feb.	6	"	"	316.92	
"	27	"	"	136.31	
Mar	27	"	"	108.37	
Apr	24	"	"	102.13	
May	29	"	"	92.26	
June	20	"	"	21.22	
July	31	"	"	150.00	
Aug	28	"	"	129.39	
Feb.	27	"	"	118.86	1411.83
1910					
Jan	22	"	"	28.00	
Feb.	9	"	"	17.00	
April	30	"	"	36.29	
May	28	"	"	31.94	
June	28	"	"	15.00	
Sept.	24	"	"	31.00	
Dec	31	"	"	45.08	204.31
1911					
Aug	1	"	"	13.84	
Dec	8	"	"	3.36	
"	"	Taxes Abated		98.91	116.11
					$4461.92

Assessors Returns

Barnstable S.S.

To George I Dill Treasurer of the Town of Eastham for the year 1909

We are hereby required and directed as assessors as aforesaid to receive from the Collector of Taxes for the Town of Eastham for the said year 1909 the sum of Four thousand seven hundred and seven Dollars ($4707.00) it being the amount of taxes assessed by us for the current year as Assessors of the said town of Eastham, and from it to pay over to Elmer A. Stevens Treasurer of the Commonwealth of Massachusetts on or before the 15th day of November 1909 the sum of four hundred and fifty dollars ($450.00) it being the amount of State tax assed by us, Also the amount of one hundred and sixty nine dollars and five cents ($169.05) it being the amount of Highway tax assessed by us. And pay over to Edward B. Chase Esq. Treasurer of the County of Barnstable or his successor in order on or before the first day of November 1909 the sum of five hundred and ten dollars and eighty one cents ($510.81) it being the amount of County Tax assessed by us.

And also pay over to the order of the School Committee of the Town of Eastham the sum of Fourteen hundred dollars ($1400.00) it being the amount of money assessed by us for schools, And to hold the balance subject to the order of the Selectmen of said Town of Eastham

Given under our hands this fourth day of August 1909

Nathan T. Cook
H. M. O. Sullivan
Clarington Smith
} Assessors of Eastham

John F. Walker Collector of Taxes 1909

		Dr. To Assessment				4707.00
Aug	12	Received on Assessment			366.07	
"	28	"	"	"	800.27	
Sept	25	"	"	"	237.82	
Oct.	30	"	"	"	417.25	
Nov.	27	"	"	"	665.57	
Dec	29	"	"	"	916.44	3393.37
	1910					
Jan	22	"	"	"	86.50	
Feb	5	"	"	"	144.00	
"	9	"	"	"	219.61	
"	26	"	"	"	150.00	
Apr.	30	"	"	"	164.45	
May	28	"	"	"	73.98	
June	25	"	"	"	135.30	
Aug	9	"	"	"	16.36	
Sept.	10	"	"	"	30.96	
"	24	"	"	"	46.00	
Nov.	26	"	"	"	37.30	
Dec	31	"	"	"	26.04	1129.40
	1911					
Feb	25	"	"	"	43.21	
Aug	1	"	"	"	12.16	
Oct.	28	"	"	"	27.80	
Dec	30	"	"	"	21.91	
Jan	8 1912	"	"	"	3.66	
		Taxes abated			72.89	186.63
						$4709.42

Add taxes collected $2.42

Treasurer's Accounts

Summary of Schools Account for year 1-1910

Grand School Fund		
On hand Jan 1-1909	.03	
Received Jan 25-1909	1218.81	
	1218.84	
Orders paid from same	1218.03	
Balance unexpended	.81	.81
Town Appropriation	1450.00	
Refunded dog tax	89.16	
	$1539.16	
Orders paid	1542.67	
Deficit		3.51
Tuition account		
Rec'd from state	517.60	
Paid Town of Orland	517.60	
Incidental Account		
Bal from 1908	236.80	
City of Bristol	158.00	
Rebate Supt. & Teachers	92.60	
	$487.40	
Orders paid from same	487.40	

KOFILE PRESERVATION

Treatment Report

2013

Condition on Receipt:
Book previously rebound. Paper acidic, weak, torn and chipped at edges.

Treatment:
Book dismantled and binding materials removed. Paper mended with Japanese tissue or filmoplast R heat set tissue. Pressure sensitive tape and adhesive residue, if present, were removed insofar as possible without causing further damage. Paper deacidified using magnesium oxide. Sheets encapsulated in archival grade polyester envelopes. Envelopes bound in record binder.